

**Fill in this information to identify your case:**

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF TEXAS

Case number (if known)

Chapter

**11**☐ Check if this an amended filing

## Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name **TRB Arlington, LLC**

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

**DBA Twisted Root Burger**

3. Debtor's federal Employer Identification Number (EIN) **45-1955956**

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

**310 E. Abram, Ste. 100  
Arlington, TX 76010**

Number, Street, City, State &amp; ZIP Code

**5601 Sears Street, Ste. B  
Dallas, TX 75206**

P.O. Box, Number, Street, City, State &amp; ZIP Code

**Tarrant**

County

Location of principal assets, if different from principal place of business

Number, Street, City, State &amp; ZIP Code

5. Debtor's website (URL) **<https://www.twistedrootburgerco.com>**

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: \_\_\_\_\_

Debtor **TRB Arlington, LLC**  
Name

Case number (if known)

**7. Describe debtor's business** A. *Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. *Check all that apply*

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

**7225****8. Under which chapter of the Bankruptcy Code is the debtor filing?***Check one:*

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. *Check all that apply:*

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☐ No
- ☒ Yes.

List all cases. If more than 1, attach a separate list

Debtor	<b>TRB Carrollton Square, LLC</b>	Relationship	<b>Affiliate</b>
District	<b>N. District of Texas</b>	When	<b>6/08/20</b>
		Case number, if known	<b>20-31615-11</b>

Debtor

**TRB Arlington, LLC**

Name

Case number (if known)

Debtor **TRB Arlington, LLC**  
Name

Case number (if known)

**11. Why is the case filed in this district?***Check all that apply:*

- ☐ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☒ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (*Check all that apply.*)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? \_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other \_\_\_\_\_**Where is the property?** \_\_\_\_\_

Number, Street, City, State &amp; ZIP Code

**Is the property insured?**☐ No☐ Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information****13. Debtor's estimation of available funds***Check one:*

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**☒ 1-49☐ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☒ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☒ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor **TRB Arlington, LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures****WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **June 8, 2020**  
MM / DD / YYYY**X /s/ Jason Boso**

Signature of authorized representative of debtor

**Jason Boso**

Printed name

Title **President and Manager****18. Signature of attorney****X /s/ John P. Henry**

Signature of attorney for debtor

Date **June 8, 2020**

MM / DD / YYYY

**John P. Henry 24055655**

Printed name

**Henry & Regel, LLC**

Firm name

**2100 Ross Ave.****Suite 800****Dallas, TX 75201**

Number, Street, City, State &amp; ZIP Code

Contact phone **972.299.8445**Email address **John@henryregel.com****24055655 TX**

Bar number and State

# Balance Sheet

As of 3/31/2020

TRB Arlington

**Period 3****ASSETS****Current Asset**

Operating Account	104,346
Account Receivable from Umar Yazdani	8,000
Vendor Credit Receivable	1,452
Food Inventory	2,720
Alcohol Inventory	4,656
Prepaid Expenses	9,325
<b>Total Current Asset</b>	<b>130,499</b>

**Fixed Asset**

Restaurant Equipment	215,225
Furniture & Fixtures	21,872
Computer Equipment	49,166
Leasehold Improvements	364,092
Kitchen Equipment	6,153
Accumulated Depreciation	-563,603
<b>Total Fixed Asset</b>	<b>92,903</b>

<b>Total ASSETS</b>	<b>223,402</b>
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**LIABILITIES & EQUITY****Liabilities****Current Liability**

Accounts Payable	42,605
PPP Loan Payable	115,945
Sales Tax Payable	12,724

Gift Certificates Outstanding	4,928
<b>Total Current Liability</b>	<b>176,202</b>
<b>Long Term Liability</b>	
Loan - Restaurant Equipment Capital Leases	2,841
<b>Total Long Term Liability</b>	<b>2,841</b>
<b>Total Liabilities</b>	<b>179,043</b>
<b>Equity</b>	
<b>Equity</b>	
Partners Equity	525,000
Retained Earnings	1,595,610
Partner Distributions	-2,073,750
YTD Income	-2,500
<b>Total Equity</b>	<b>44,360</b>
<b>Total LIABILITIES &amp; EQUITY</b>	<b>223,402</b>

## Profit &amp; Loss - YTD Periods Side by Side vs Budget

YTD Period Ending 03/29/2020

Location: Arlington

	Period 1		Period 2		Period 3		YTD Actual		YTD Budget		Variance B/-W	
Sales												
Non-alcoholic Beverage Sales												
Non-alcoholic Beverage Sales: Counter	7,895	7.99%	8,297	8.26%	7,156	8.24%	23,347	8.16%	25,956	8.80%	-2,609	-10.05%
Non-alcoholic Beverage Sales: Online	29	0.03%	36	0.04%	43	0.05%	108	0.04%	48	0.02%	59	122.11%
Total Non-alcoholic Beverage Sales	7,923	8.02%	8,333	8.30%	7,198	8.29%	23,455	8.20%	26,004	8.81%	-2,549	-9.8%
Food Sales												
Food Sales: Counter	81,520	82.51%	83,000	82.64%	72,243	83.21%	236,763	82.77%	244,030	82.70%	-7,267	-2.98%
Food Sales: Online	2,121	2.15%	2,085	2.08%	1,734	2.00%	5,940	2.08%	3,538	1.20%	2,402	67.89%
Total Food Sales	83,641	84.65%	85,085	84.72%	73,978	85.21%	242,703	84.85%	247,568	83.90%	-4,865	-1.97%
Liquor Sales												
Liquor Sales: Counter	2,903	2.94%	2,661	2.65%	2,361	2.72%	7,925	2.77%	6,898	2.34%	1,027	14.89%
Total Liquor Sales	2,903	2.94%	2,661	2.65%	2,361	2.72%	7,925	2.77%	6,898	2.34%	1,027	14.89%
Beer Sales												
Beer Sales: Counter	4,403	4.46%	4,251	4.23%	3,886	4.48%	12,540	4.38%	14,645	4.96%	-2,105	-14.38%
Total Beer Sales	4,403	4.46%	4,251	4.23%	3,886	4.48%	12,540	4.38%	14,645	4.96%	-2,105	-14.38%
Wine Sales												
Wine Sales: Counter	214	0.22%	248	0.25%	89	0.10%	551	0.19%	209	0.07%	342	163.02%
Total Wine Sales	214	0.22%	248	0.25%	89	0.10%	551	0.19%	209	0.07%	342	163.02%
Retail Sales	150	0.15%	252	0.25%			402	0.14%			402	0.0%
Rental Revenue									226	0.08%	-226	-100.0%
Food Comps	-427	-0.43%	-396	-0.40%	-696	-0.80%	-1,519	-0.53%	-471	-0.16%	-1,049	222.76%
Total Sales	98,806	100.00%	100,434	100.00%	86,816	100.00%	286,056	100.00%	295,080	100.00%	-9,024	-3.06%
Prime Costs												
Cost of Goods Sold												
Food/Bev Cost of Sales												
Food - Cost of Sales												
Food: Meat	11,586	13.85%	11,624	13.66%	11,599	15.68%	34,809	14.34%	34,412	13.90%	-397	-1.15%
Food: Bread	1,849	2.21%	1,981	2.33%	2,157	2.92%	5,987	2.47%	5,744	2.32%	-243	-4.23%
Food: Dairy	2,686	3.21%	2,680	3.15%	3,078	4.16%	8,444	3.48%	8,170	3.30%	-274	-3.35%
Food: Produce	3,664	4.38%	3,954	4.65%	4,180	5.65%	11,797	4.86%	11,528	4.66%	-270	-2.34%
Food: Dry Goods	3,516	4.20%	3,856	4.53%	4,168	5.63%	11,540	4.76%	9,854	3.98%	-1,686	-17.11%
Food: Oil	1,043	1.25%	818	0.96%	876	1.18%	2,737	1.13%	2,723	1.10%	-14	-0.52%



Food: Other	14	0.02%	12	0.01%	14	0.02%	39	0.02%	39	0.02%	18	31.53%
Total Food - Cost of Sales	24,357	29.12%	24,924	29.29%	26,072	35.24%	75,353	31.05%	72,487	29.28%	-2,866	-3.95%
<b>Beverages - Cost of Sales</b>												
Non-alcoholic Beverage - Cost of Sales	1,172	14.79%	1,505	18.07%	782	10.86%	3,459	14.75%	4,031	15.50%	571	14.17%
Liquor - Cost of Sales	503	17.32%	409	15.37%	433	18.36%	1,345	16.97%	1,187	17.21%	-158	-13.29%
<b>Beer - Cost of Sales</b>												
Beer - Cost of Sales	1,468	33.35%	1,398	32.90%	1,439	37.04%	4,306	34.34%	4,540	31.00%	234	5.15%
Total Beer - Cost of Sales	1,468	33.35%	1,398	32.90%	1,439	37.04%	4,306	34.34%	4,540	31.00%	234	5.15%
Wine - Cost of Sales	91	42.59%	114	46.14%	30	34.03%	236	42.80%	73	35.00%	-163	-221.67%
Miscellaneous Bar - Cost of Sales	139	0.14%	276	0.27%	195	0.23%	609	0.21%	453	0.15%	-156	-34.4%
Total Beverages - Cost of Sales	3,373	3.41%	3,703	3.69%	2,880	3.32%	9,956	3.48%	10,285	3.49%	329	3.2%
Total Food/Bev Cost of Sales	27,730	28.07%	28,627	28.50%	28,952	33.35%	85,309	29.82%	82,772	28.05%	-2,537	-3.06%
Paper Supplies	1,720	1.74%	1,553	1.55%	1,886	2.17%	5,160	1.80%	5,311	1.80%	151	2.85%
Total Cost of Goods Sold	29,450	29.81%	30,181	30.05%	30,838	35.52%	90,469	31.63%	88,084	29.85%	-2,385	-2.71%
<b>Labor</b>												
<b>Direct Labor</b>												
<b>Hourly Labor</b>												
<b>Hourly Labor- BOH</b>												
Grill Labor	3,441	3.48%	3,571	3.56%	3,399	3.92%	10,411	3.64%	11,485	3.89%	1,075	9.36%
Fry Labor	2,890	2.93%	2,696	2.68%	2,731	3.15%	8,317	2.91%	9,100	3.08%	783	8.61%
Prep Labor			117	0.12%	59	0.07%	175	0.06%			-175	0.0%
Cook Labor									7	0.00%	7	100.0%
Total Hourly Labor- BOH	6,331	6.41%	6,384	6.36%	6,188	7.13%	18,903	6.61%	20,593	6.98%	1,690	8.21%
<b>Hourly Labor- FOH</b>												
Cashier Labor	2,672	2.70%	2,661	2.65%	2,285	2.63%	7,618	2.66%	8,792	2.98%	1,175	13.36%
Garnish Labor	1,253	1.27%	950	0.95%	714	0.82%	2,918	1.02%	5,862	1.99%	2,944	50.23%
Expo Labor	3,263	3.30%	3,259	3.25%	2,918	3.36%	9,440	3.30%	9,379	3.18%	-61	-0.66%
Key Manager Labor	2,728	2.76%	2,516	2.51%	1,749	2.01%	6,992	2.44%	5,275	1.79%	-1,717	-32.55%
Bar Labor	169	0.17%	305	0.30%	231	0.27%	705	0.25%	586	0.20%	-119	-20.33%
Busser Labor	3,051	3.09%	2,515	2.50%	2,613	3.01%	8,178	2.86%	6,777	2.30%	-1,401	-20.68%
Runner Labor	48	0.05%	103	0.10%			151	0.05%	1,465	0.50%	1,315	89.73%
Training Labor	611	0.62%	152	0.15%	779	0.90%	1,541	0.54%	2,066	0.70%	524	25.37%
Meetings/Other Labor			12	0.01%	15	0.02%	27	0.01%			-27	0.0%
Total Hourly Labor- FOH	13,793	13.96%	12,474	12.42%	11,303	13.02%	37,570	13.13%	40,202	13.62%	2,632	6.55%
<b>Overtime Labor- FOH</b>												
OT Key Manager Labor	12	0.01%					12	0.00%			-12	0.0%
Total Overtime Labor- FOH	12	0.01%					12	0.00%			-12	0.0%

Total Hourly Labor	20,136	20.38%	18,858	18.78%	17,492	20.15%	56,485	19.75%	66,295	20.60%	4,310	7.09%
Management Labor	7,885	7.98%	7,885	7.85%	7,885	9.08%	23,654	8.27%	23,654	8.02%	-0	0.0%
Incentive Compensation	833	0.84%	833	0.83%			1,667	0.58%	2,500	0.85%	833	33.33%
Total Direct Labor	28,854	29.20%	27,575	27.46%	25,376	29.23%	81,806	28.60%	86,948	29.47%	5,143	5.91%
Payroll Taxes	2,936	2.97%	2,822	2.81%	2,523	2.91%	8,282	2.90%	9,175	3.11%	893	9.74%
Employee Meals	1,002	1.01%	859	0.86%	698	0.80%	2,559	0.90%	1,844	0.63%	-715	-38.76%
Group Insurance	140	0.14%	140	0.14%	799	0.92%	1,079	0.38%	1,836	0.62%	757	41.22%
Employee Benefits	82	0.08%	163	0.16%	163	0.19%	409	0.14%	508	0.17%	99	19.51%
Total Labor	33,014	33.41%	31,560	31.42%	29,560	34.05%	94,135	32.91%	100,312	34.00%	6,177	6.16%
<b>Total Prime Costs</b>	<b>62,464</b>	<b>63.22%</b>	<b>61,741</b>	<b>61.48%</b>	<b>60,398</b>	<b>69.57%</b>	<b>184,604</b>	<b>64.53%</b>	<b>188,396</b>	<b>63.85%</b>	<b>3,792</b>	<b>2.01%</b>
<b>Gross Profit</b>	<b>36,342</b>	<b>36.78%</b>	<b>38,692</b>	<b>38.53%</b>	<b>26,418</b>	<b>30.43%</b>	<b>101,453</b>	<b>35.47%</b>	<b>106,684</b>	<b>36.15%</b>	<b>-5,232</b>	<b>-4.9%</b>
<b>Operating Expense</b>												
<b>Restaurant Expenses</b>												
Bar Supplies									107	0.04%	107	100.0%
Dinnerware	57	0.06%	125	0.12%			182	0.06%	336	0.11%	155	45.99%
Glassware	80	0.08%					80	0.03%	36	0.01%	-44	-121.25%
Linen	196	0.20%	133	0.13%			329	0.12%	1,105	0.37%	776	70.21%
Menu Cost	45	0.05%	2,653	2.64%			2,699	0.94%	285	0.10%	-2,413	-845.8%
Kitchen Supplies	1,070	1.08%	1,801	1.79%	716	0.83%	3,587	1.25%	2,462	0.83%	-1,125	-45.69%
Dishwashing Supplies	1,159	1.17%	1,402	1.40%	1,579	1.82%	4,140	1.45%	2,951	1.00%	-1,189	-40.3%
Kitchen Smallwares	51	0.05%	187	0.19%	8	0.01%	246	0.09%	264	0.09%	18	6.79%
Kitchen Uniforms	-19	-0.02%	11	0.01%	131	0.15%	123	0.04%	325	0.11%	202	62.07%
Janitorial	62	0.06%	112	0.11%			173	0.06%	366	0.12%	193	52.68%
Total Restaurant Expenses	2,701	2.73%	6,424	6.40%	2,433	2.80%	11,558	4.04%	8,237	2.79%	-3,321	-40.32%
<b>Other Expenses</b>												
Alcohol Taxes	504	0.51%	418	0.42%	135	0.16%	1,057	0.37%	1,429	0.48%	372	26.01%
Training Expense	66	0.07%					66	0.02%	37	0.01%	-29	-76.58%
Recruiting	30	0.03%					30	0.01%	132	0.05%	103	77.51%
Entertainment & Music	41	0.04%	41	0.04%	51	0.06%	132	0.05%	189	0.06%	56	29.88%
Misc. Advertising	271	0.27%	269	0.27%	266	0.31%	805	0.28%	693	0.24%	-112	-16.14%
Travel									2	0.00%	2	100.0%
Company Activities									60	0.02%	60	100.0%
Pest Control	157	0.16%	157	0.16%			314	0.11%	471	0.16%	157	33.33%
Total Other Expenses	1,068	1.08%	885	0.88%	452	0.52%	2,404	0.84%	3,014	1.02%	609	20.22%
<b>Banking Expenses</b>												
Cash Over/Short	-9	-0.01%	-24	-0.02%	-14	-0.02%	-47	-0.02%			47	0.0%
Credit Card Charge Backs			39	0.04%	22	0.03%	61	0.02%	29	0.01%	-32	-112.76%
Credit Card Fees	2,051	2.08%	2,106	2.10%	507	0.59%	4,664	1.63%	6,197	2.10%	1,532	24.73%

Bank Fees	19	0.02%	16	0.02%	17	0.01%	45	0.02%	54	0.02%	9	15.9%
Credit Card Tip Reimbursements					-106	-0.12%	-106	-0.04%	-210	-0.07%	-104	49.4%
Total Banking Expenses	2,061	2.09%	2,136	2.13%	420	0.48%	4,617	1.61%	6,069	2.06%	1,452	23.92%
<b>Office Expenses</b>												
Office Supplies	64	0.07%	39	0.04%			103	0.04%	208	0.07%	104	50.25%
Dues & Subscriptions	572	0.58%	572	0.57%	572	0.66%	1,717	0.60%	1,713	0.58%	-4	-0.26%
Total Office Expenses	637	0.65%	611	0.61%	572	0.66%	1,821	0.64%	1,921	0.65%	100	5.21%
<b>Repairs &amp; Maintenance</b>												
Decor			44	0.04%			44	0.02%	58	0.02%	14	24.12%
Repairs-General	1,428	1.45%	567	0.57%	1,076	1.24%	3,071	1.07%	2,634	0.89%	-437	-16.58%
Repairs-HVAC	70	0.07%					70	0.03%	228	0.08%	158	69.17%
Repairs-Equipment	2,470	2.50%	1,550	1.54%			4,020	1.41%	1,792	0.61%	-2,228	-124.28%
Repairs-Plumbing	320	0.32%					320	0.11%	150	0.05%	-170	-112.91%
Total Repairs & Maintenance	4,289	4.34%	2,160	2.15%	1,076	1.24%	7,525	2.63%	4,863	1.65%	-2,662	-54.75%
<b>Service Contracts</b>												
Secret Shoppers- Closer Look	152	0.15%	133	0.13%	60	0.07%	345	0.12%	514	0.17%	169	32.8%
Equipment Leases	463	0.47%	475	0.47%	441	0.51%	1,379	0.48%	1,335	0.45%	-44	-3.26%
Security	42	0.04%	42	0.04%	42	0.05%	126	0.04%	126	0.04%	-0	-0.26%
Total Service Contracts	657	0.67%	650	0.65%	543	0.63%	1,850	0.65%	1,975	0.67%	125	6.31%
<b>Utilities</b>												
Trash / Recycle	109	0.11%	844	0.84%	1,729	1.99%	2,682	0.94%	3,188	1.08%	506	15.87%
Electricity	965	0.98%	923	0.92%	929	1.07%	2,817	0.99%	2,837	0.96%	20	0.71%
Gas	512	0.52%	-35	-0.04%	373	0.43%	850	0.30%	984	0.33%	133	13.55%
Water	716	0.73%	487	0.49%	-392	-0.45%	811	0.28%	1,124	0.38%	313	27.83%
Telephone & Web Services	477	0.48%	373	0.37%	373	0.43%	1,222	0.43%	1,323	0.45%	101	7.62%
Total Utilities	2,779	2.81%	2,592	2.58%	3,011	3.47%	8,383	2.93%	9,456	3.20%	1,073	11.35%
<b>Total Operating Expense</b>	<b>14,191</b>	<b>14.36%</b>	<b>15,459</b>	<b>15.39%</b>	<b>8,509</b>	<b>9.80%</b>	<b>38,159</b>	<b>13.34%</b>	<b>35,535</b>	<b>12.04%</b>	<b>-2,625</b>	<b>-7.39%</b>
<b>Gross Controllable Profit</b>	<b>22,151</b>	<b>22.42%</b>	<b>23,233</b>	<b>23.13%</b>	<b>17,909</b>	<b>20.63%</b>	<b>63,294</b>	<b>22.13%</b>	<b>71,150</b>	<b>24.11%</b>	<b>-7,856</b>	<b>-11.04%</b>
<b>Non Controllable Expense</b>												
<b>Professional Services</b>												
Accounting	541	0.55%	541	0.54%	191	0.22%	1,274	0.45%	1,849	0.63%	576	31.12%
Payroll Services	291	0.29%	1,029	1.03%	540	0.62%	1,860	0.65%	883	0.30%	-977	-110.59%
Consulting Fees	554	0.56%	554	0.55%	136	0.16%	1,243	0.44%	1,063	0.36%	-180	-16.94%
Legal & Professional Fees									31	0.01%	31	100.0%
Total Professional Services	1,385	1.40%	2,124	2.12%	868	1.00%	4,377	1.53%	3,827	1.30%	-550	-14.37%
<b>Other Non Controllable</b>												
Taxes & Licenses	772	0.78%	814	0.81%	252	0.29%	1,838	0.64%	1,255	0.43%	-583	-46.47%
Total Other Non Controllable	772	0.78%	814	0.81%	252	0.29%	1,838	0.64%	1,255	0.43%	-583	-46.47%

<b>Insurance Expense</b>												
Property & General Insurance	690	0.70%	1,272	1.27%	1,272	1.47%	3,233	1.13%	3,351	1.14%	118	3.52%
Total Insurance Expense	690	0.70%	1,272	1.27%	1,272	1.47%	3,233	1.13%	3,351	1.14%	118	3.52%
<b>Occupancy Expenses</b>												
Rent - Base	7,684	7.78%	7,684	7.65%	7,684	8.85%	23,053	8.06%	23,053	7.81%	0	0.0%
Rent - CAM & Taxes	2,349	2.38%	2,349	2.34%	2,349	2.71%	7,046	2.46%	7,047	2.39%	1	0.01%
Total Occupancy Expenses	10,033	10.15%	10,033	9.99%	10,033	11.56%	30,100	10.52%	30,100	10.20%	1	0.0%
<b>Total Non Controllable Expense</b>	<b>12,880</b>	13.04%	<b>14,243</b>	14.18%	<b>12,425</b>	14.31%	<b>39,549</b>	13.83%	<b>38,534</b>	13.06%	<b>-1,015</b>	<b>-2.63%</b>
<b>Store Level EBITDA</b>	<b>9,271</b>	9.38%	<b>8,990</b>	8.95%	<b>5,484</b>	6.32%	<b>23,745</b>	8.30%	<b>32,616</b>	11.05%	<b>-8,871</b>	<b>-27.2%</b>
<b>Corporate Overhead &amp; Other</b>												
Management Fees	3,963	4.01%	4,023	4.01%	3,395	3.91%	11,382	3.98%	11,823	4.01%	442	3.74%
<b>Total Corporate Overhead &amp; Other</b>	<b>3,963</b>	4.01%	<b>4,023</b>	4.01%	<b>3,395</b>	3.91%	<b>11,382</b>	3.98%	<b>11,823</b>	4.01%	<b>442</b>	3.74%
<b>EBITDA</b>	<b>5,307</b>	5.37%	<b>4,967</b>	4.95%	<b>2,089</b>	2.41%	<b>12,364</b>	4.32%	<b>20,793</b>	7.05%	<b>-8,429</b>	<b>-40.54%</b>
<b>Depreciation &amp; Interest</b>												
Depreciation & Amortization	3,277	3.32%	3,277	3.26%	8,192	9.44%	14,746	5.16%			-14,746	0.0%
Interest Expense	47	0.05%	39	0.04%	31	0.04%	117	0.04%	200	0.07%	82	41.2%
<b>Total Depreciation &amp; Interest</b>	<b>3,324</b>	3.36%	<b>3,316</b>	3.30%	<b>8,224</b>	9.47%	<b>14,864</b>	5.20%	<b>200</b>	0.07%	<b>-14,664</b>	<b>#####</b>
<b>Net Profit</b>	<b>1,984</b>	2.01%	<b>1,651</b>	1.64%	<b>-6,135</b>	-7.07%	<b>-2,500</b>	-0.87%	<b>20,593</b>	6.98%	<b>-23,093</b>	<b>-112.14%</b>



**2019 TAX RETURN FILING INSTRUCTIONS****U.S. RETURN OF PARTNERSHIP INCOME****FOR THE YEAR ENDING****DECEMBER 31, 2019**

<b>Prepared for</b>	TRB ARLINGTON, LLC 5601 SEARS STREET SUITE B DALLAS, TX 75206
<b>Prepared by</b>	RSM US LLP 13155 NOEL ROAD SUITE 2200 DALLAS, TX 75240
<b>To be signed and dated by</b>	A MEMBER OF THE LLC
<b>Amount of tax</b>	NOT APPLICABLE
<b>Mail tax return to</b>	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-PE TO OUR OFFICE. WE WILL THEN SUBMIT YOUR ELECTRONIC RETURN.
<b>Forms to be distributed to partners</b>	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE MEMBERS.
<b>Return must be mailed on or before</b>	RETURN FEDERAL FORM 8879-PE TO US BY SEPTEMBER 15, 2020.
<b>Special Instructions</b>	DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE IRS.

916741  
04-01-19

916741  
04-01-19



916741  
04-01-19

Form **7004**  
(Rev. December 2018)  
Department of the Treasury  
Internal Revenue Service

**Application for Automatic Extension of Time To File Certain  
Business Income Tax, Information, and Other Returns**  
▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form7004](http://www.irs.gov/Form7004) for instructions and the latest information.**

OMB No. 1545-0233

**Print  
or  
Type**

Name	Identifying number
TRB ARLINGTON, LLC	45-1955956
Number, street, and room or suite no. (If P.O. box, see instructions.)	
5601 SEARS STREET SUITE B	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).)	
DALLAS, TX 75206	

**Note:** File request for extension by the due date of the return. See instructions before completing this form.

**Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns.** See instructions.

1 Enter the form code for the return listed below that this application is for 09

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

**Part II All Filers Must Complete This Part**

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐  
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐
- 5a The application is for calendar year 2019, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_
- b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (See instructions - attach explanation.)

6 Tentative total tax	6	0.
7 Total payments and credits. See instructions	7	
8 Balance due. Subtract line 7 from line 6. See instructions	8	

LHA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 7004 (Rev. 12-2018)

EXTENSION GRANTED TO 09/15/20

Form **1065****U.S. Return of Partnership Income**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue ServiceFor calendar year 2019, or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_  
▶ Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for instructions and the latest information.**2019**

<b>A</b> Principal business activity  <b>RESTAURANT</b>	<b>Type or Print</b>	Name of partnership  <b>TRB ARLINGTON, LLC</b>	<b>D</b> Employer identification number  <b>45-1955956</b>
<b>B</b> Principal product or service  <b>FOOD &amp; BEV SERVICE</b>		Number, street, and room or suite no. If a P.O. box, see instructions. <b>5601 SEARS STREET SUITE B</b>	<b>E</b> Date business started  <b>03/14/2011</b>
<b>C</b> Business code number  <b>722300</b>		City or town, state or province, country, and ZIP or foreign postal code  <b>DALLAS TX 75206</b>	<b>F</b> Total assets  <b>\$ 172,402.</b>

**G** Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return

**H** Check accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other (specify) ▶

**I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ **15**

**J** Check if Schedules C and M-3 are attached ▶ ☒

**K** Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

**Caution:** Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

<b>Income</b>	1a Gross receipts or sales	1a	1,583,538.
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	1,583,538.
	2 Cost of goods sold (attach Form 1125-A)	2	808,320.
	3 Gross profit. Subtract line 2 from line 1c	3	775,218.
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040 or 1040-SR))	5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
7 Other income (loss) (attach statement)	7		
8 <b>Total income (loss).</b> Combine lines 3 through 7	8	775,218.	
<b>Deductions (see instructions for limitations)</b>	9 Salaries and wages (other than to partners) (less employment credits)	9	93,702.
	10 Guaranteed payments to partners	10	
	11 Repairs and maintenance	11	28,434.
	12 Bad debts	12	
	13 Rent	13	124,040.
	14 Taxes and licenses	14	53,771.
	15 Interest (see instructions)	15	1,134.
	16a Depreciation (if required, attach Form 4562)	16a	8,245.
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b	
	16c	16c	8,245.
	17 Depletion ( <b>Do not deduct oil and gas depletion.</b> )	17	
18 Retirement plans, etc.	18		
19 Employee benefit programs	19	621.	
20 Other deductions (attach statement)	20	239,184.	
21 <b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20	21	549,131.	
22 <b>Ordinary business income (loss).</b> Subtract line 21 from line 8	22	226,087.	
<b>Tax and Payments</b>	23 Interest due under the look-back method-completed long-term contracts (attach Form 8697)	23	
	24 Interest due under the look-back method-income forecast method (attach Form 8866)	24	
	25 BBA AAR imputed underpayment (see instructions)	25	
	26 Other taxes (see instructions)	26	
	27 <b>Total balance due.</b> Add lines 23 through 26	27	
	28 Payment (see instructions)	28	
	29 <b>Amount owed.</b> If line 28 is smaller than line 27, enter amount owed	29	
	30 <b>Overpayment.</b> If line 28 is larger than line 27, enter overpayment	30	

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

▶ Signature of partner or limited liability company member \_\_\_\_\_ ▶ Date \_\_\_\_\_

May the IRS discuss this return with the preparer shown below? See instr. ☒ **Yes** ☐ **No**

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>TRACY L BURR</b>	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN <b>P01260735</b>
	Firm's name ▶ <b>RSM US LLP</b>				Firm's EIN ▶ <b>42-0714325</b>
	Firm's address ▶ <b>13155 NOEL ROAD SUITE 2200 DALLAS, TX 75240</b>				Phone no. <b>972-764-7100</b>

Form 1065 (2019) **TRB ARLINGTON, LLC**

45-1955956 Page 2

**Schedule B Other Information**

<b>1</b> What type of entity is filing this return? Check the applicable box:	<b>Yes</b>	<b>No</b>
<b>a</b> <input type="checkbox"/> Domestic general partnership		
<b>b</b> <input type="checkbox"/> Domestic limited partnership		
<b>c</b> <input checked="" type="checkbox"/> Domestic limited liability company		
<b>d</b> <input type="checkbox"/> Domestic limited liability partnership		
<b>e</b> <input type="checkbox"/> Foreign partnership		
<b>f</b> <input type="checkbox"/> Other ▶		
<b>2</b> At the end of the tax year:		
<b>a</b> Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership .....		<b>X</b>
<b>b</b> Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership .....	<b>X</b>	
<b>3</b> At the end of the tax year, did the partnership:		
<b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below .....		<b>X</b>
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation
<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below .....		<b>X</b>
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity
<b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?	<b>Yes</b>	<b>No</b>
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.		
<b>b</b> The partnership's total assets at the end of the tax year were less than \$ 1 million.		
<b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
<b>d</b> The partnership is not filing and is not required to file Schedule M-3 .....		<b>X</b>
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		
<b>5</b> Is this partnership a publicly traded partnership, as defined in section 469(k)(2)? .....		<b>X</b>
<b>6</b> During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? .....		<b>X</b>
<b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction? .....		<b>X</b>
<b>8</b> At any time during calendar year 2019, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶		<b>X</b>
<b>9</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions .....		<b>X</b>
<b>10 a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? .....		<b>X</b>
See instructions for details regarding a section 754 election.		
<b>b</b> Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions .....		<b>X</b>

Form 1065 (2019) **TRB ARLINGTON, LLC**45-1955956 Page **3****Schedule B Other Information (continued)**

	Yes	No
<b>c</b> Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions .....		<b>X</b>
<b>11</b> Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ..... <input type="checkbox"/>		
<b>12</b> At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? .....		<b>X</b>
<b>13</b> If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions .....		
<b>14</b> Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership .....		<b>X</b>
<b>15</b> Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return .....		
<b>16 a</b> Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions .....	<b>X</b>	
<b>b</b> If "Yes," did you or will you file required Form(s) 1099? .....	<b>X</b>	
<b>17</b> Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return .....		
<b>18</b> Enter the number of partners that are foreign governments under section 892 .....		
<b>19</b> During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)? .....		<b>X</b>
<b>20</b> Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938 .....		<b>X</b>
<b>21</b> Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)? .....		<b>X</b>
<b>22</b> During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions .....		<b>X</b>
If "Yes," enter the total amount of the disallowed deductions ..... \$		
<b>23</b> Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions .....		<b>X</b>
<b>24</b> Does the partnership satisfy one or more of the following? See instructions .....	<b>X</b>	
<b>a</b> The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
<b>b</b> The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest.		
<b>c</b> The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
<b>25</b> Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions .....		<b>X</b>
If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 .....		
If "No," complete Designation of Partnership Representative below.		

**Designation of Partnership Representative** (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR **JASON BOSO**U.S. address of PR **5339 BONITA AVE  
DALLAS, TX 75206**U.S. phone number of PR **214-793-8132**

If the PR is an entity, name of the designated individual for the PR

U.S. address of designated individual

U.S. phone number of designated individual

<b>26</b> Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? .....		<b>X</b>
If "Yes," enter the amount from Form 8996, line 14 ..... \$		
<b>27</b> Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership .....		
<b>28</b> At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? .....		<b>X</b>

Form **1065** (2019)

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	226,087.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	1,010.
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	1,010.
	4 Guaranteed payments: a Services 4a b Capital 4b		
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends b Qualified dividends 6b c Dividend equivalents 6c		
	7 Royalties	7	
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
Income (Loss)	9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b Collectibles (28%) gain (loss)	9b	
	c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	226,087.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	775,218.
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶ SEE STATEMENT 4	15f	10,026.
Foreign Transactions	16a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Reserved for future use ▶ e Foreign branch category ▶	16e	
	f Passive category ▶ g General category ▶ h Other ▶	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense ▶ j Other ▶	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Reserved for future use ▶ l Foreign branch category ▶	16l	
	m Passive category ▶ n General category ▶ o Other ▶	16o	
	p Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p	
q Reduction in taxes available for credit (attach statement)	16q		
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	10,026.
	19a Distributions of cash and marketable securities	19a	262,500.
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement)		STMT 6	

### Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p						1	227,097.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
	a General partners						
	b Limited partners		227,097.				

### Schedule L Balance Sheets per Books

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		107,129.		48,440.
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		11,472.		11,020.
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STATEMENT 7	22,671.		3,567.
7a Loans to partners (or persons related to partners)		8,000.		8,000.
b Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	650,594.		656,507.	
b Less accumulated depreciation	627,181.	23,413.	563,603.	92,904.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	29,100.			
b Less accumulated amortization	15,197.	13,903.	14,747.	-14,747.
13 Other assets (attach statement)	STATEMENT 8	18,274.		23,218.
14 Total assets		204,862.		172,402.
<b>Liabilities and Capital</b>				
15 Accounts payable		66,591.		39,921.
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STATEMENT 9	75,108.		88,074.
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach statement)	STATEMENT 10	23,953.		13,288.
21 Partners' capital accounts		39,210.		31,119.
22 Total liabilities and capital		204,862.		172,402.

### Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5 Add lines 1 through 4			

### Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	39,210.	6 Distributions: a Cash	262,500.
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	181,772.	8 Add lines 6 and 7	262,500.
4 Other increases (itemize): STMT 12	72,637.	9 Balance at end of year. Subtract line 8 from line 5	31,119.
5 Add lines 1 through 4	293,619.		

Name: TRB ARLINGTON, LLCI.D. Number 45-1955956**Income (Loss) From Other Rental Activities**

1 Show the kind and location of each rental property.

A \_\_\_\_\_

B \_\_\_\_\_

C \_\_\_\_\_

D \_\_\_\_\_

**Rental Income**

2 Gross rents

**Rental Expenses**

3 Advertising

4 Auto and travel

5 Cleaning and maintenance

6 Commissions

7 Insurance

8 Legal and other professional fees

9 Interest

10 Repairs

11 Taxes

12 Utilities

13 Wages and salaries

14 Depreciation

15 Other (list) ►

16 Total expenses for each property.

Add lines 3 through 15

17 Total gross rents. Add gross rents from line 2, columns A through D

18 Total expenses. Add total expenses from line 16, columns A through D

19 Net gain (loss) from Form 4797, Part II, line 17, from disposition of property from other rental activities

20 Net income (loss) from other rental(s)

**Properties**

A

B

C

D

1,010.

0.

1,010.

1,010.



Form **1125-A****Cost of Goods Sold**

(Rev. November 2018)

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.

▶ Go to [www.irs.gov/Form1125A](http://www.irs.gov/Form1125A) for the latest information.

OMB No. 1545-0123

Name <b>TRB ARLINGTON, LLC</b>		Employer identification number <b>45-1955956</b>
1	Inventory at beginning of year .....	11,472.
2	Purchases .....	440,131.
3	Cost of labor .....	286,498.
4	Additional section 263A costs (attach schedule) .....	
5	Other costs (attach schedule) <b>SEE STATEMENT 15</b> .....	81,239.
6	<b>Total.</b> Add lines 1 through 5 .....	819,340.
7	Inventory at end of year .....	11,020.
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions .....	808,320.

**9 a** Check all methods used for valuing closing inventory:

(i) ☒ Cost

(ii) ☐ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation) ▶ .....

**b** Check if there was a writedown of subnormal goods ..... ▶ ☐

**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ..... ▶ ☐

**d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO ..... **9d** .....

**e** If property is produced or acquired for resale, do the rules of Section 263A apply to the entity? See instructions ..... ☒ Yes ☐ No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? ..... ☐ Yes ☒ No  
If "Yes," attach explanation.

For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-A (Rev. 11-2018)

**SCHEDULE B-1  
(Form 1065)**(Rev. August 2019)  
Department of the Treasury  
Internal Revenue Service**Information on Partners Owning 50% or  
More of the Partnership**

▶ Attach to Form 1065.

▶ Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for the latest information.

OMB No. 1545-0123

Name of partnership

Employer identification number

TRB ARLINGTON, LLC

45-1955956

**Part I Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

**Part II Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
JASON BOSO	591-56-9270	UNITED STATES	100.00

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 8-2019)

**SCHEDULE C  
(Form 1065)**(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service**Additional Information for Schedule M-3 Filers**▶ **Attach to Form 1065. See separate instructions.**  
▶ **Information about Schedule C (Form 1065) and its instructions is at [www.irs.gov/form1065](http://www.irs.gov/form1065).**

OMB No. 1545-0123

Name of partnership

Employer identification number

**TRB ARLINGTON, LLC****45-1955956**

	Yes	No
1 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8? .....		<b>X</b>
2 Does any amount reported on Schedule M-3, Part II, lines 7 or 8, column (d), reflect allocations to this partnership from another partnership of income, gain, loss, deduction, or credit that are disproportionate to this partnership's share of capital in that partnership or its ratio for sharing other items of that partnership? .....		<b>X</b>
3 At any time during the tax year, did the partnership sell, exchange, or transfer any interest in an intangible asset to a related person as defined in sections 267(b) and 707(b)(1)? .....		<b>X</b>
4 At any time during the tax year, did the partnership acquire any interest in an intangible asset from a related person as defined in sections 267(b) and 707(b)(1)? .....		<b>X</b>
5 At any time during the tax year, did the partnership make any change in accounting principle for financial accounting purposes? See instructions for a definition of change in accounting principle .....		<b>X</b>
6 At any time during the tax year, did the partnership make any change in a method of accounting for U.S. income tax purposes? .....		<b>X</b>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule C (Form 1065) (Rev. 12-2014)

**SCHEDULE M-3**  
(Form 1065)Department of the Treasury  
Internal Revenue Service**Net Income (Loss) Reconciliation  
for Certain Partnerships**

▶ Attach to Form 1065.

▶ Go to [www.irs.gov/Form1065](http://www.irs.gov/Form1065) for instructions and the latest information.

OMB No. 1545-0123

**2019**

Name of partnership

**TRB ARLINGTON, LLC**

Employer identification number

**45-1955956****This Schedule M-3 is being filed because (check all that apply):**

- A** ☐ The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B** ☐ The amount of the partnership's adjusted total assets for the tax year is equal to \$10 million or more. If box B is checked, enter the amount of adjusted total assets for the tax year \_\_\_\_\_.
- C** ☐ The amount of total receipts for the tax year is equal to \$35 million or more. If box C is checked, enter the total receipts for the tax year \_\_\_\_\_.
- D** ☐ An entity that is a reportable entity partner with respect to the partnership owns or is deemed to own an interest of 50% or more in the partnership's capital, profit, or loss on any day during the tax year of the partnership.

Name of Reportable Entity Partner	Identifying Number	Maximum Percentage Owned or Deemed Owned

**E** ☒ Voluntary Filer.**Part I Financial Information and Net Income (Loss) Reconciliation****1a** Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year?

- ☐ **Yes.** Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form 10-K.
- ☒ **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

**b** Did the partnership prepare a certified audited non-tax-basis income statement for that period?

- ☐ **Yes.** Skip line 1c and complete lines 2 through 11 with respect to that income statement.
- ☒ **No.** Go to line 1c.

**c** Did the partnership prepare a non-tax-basis income statement for that period?

- ☒ **Yes.** Complete lines 2 through 11 with respect to that income statement.
- ☐ **No.** Skip lines 2 through 3b and enter the partnership's net income (loss) per its books and records on line 4a.

**2** Enter the income statement period: Beginning **01/01/2019** Ending **12/31/2019****3a** Has the partnership's income statement been restated for the income statement period on line 2?

- ☐ **Yes.** (If "Yes," attach a statement and the amount of each item restated.)
- ☒ **No.**

**b** Has the partnership's income statement been restated for any of the five income statement periods immediately preceding the period on line 2?

- ☐ **Yes.** (If "Yes," attach a statement and the amount of each item restated.)
- ☒ **No.**

<b>4a</b> Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	<b>4a</b>	<b>181,772.</b>
<b>b</b> Indicate accounting standard used for line 4a (see instructions).		
1 <input checked="" type="checkbox"/> GAAP	2 <input type="checkbox"/> IFRS	3 <input type="checkbox"/> Section 704(b)
4 <input type="checkbox"/> Tax-basis	5 <input type="checkbox"/> Other (Specify) ▶	
<b>5a</b> Net income from nonincludible foreign entities (attach statement)	<b>5a</b>	( )
<b>b</b> Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	<b>5b</b>	
<b>6a</b> Net income from nonincludible U.S. entities (attach statement)	<b>6a</b>	( )
<b>b</b> Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	<b>6b</b>	
<b>7a</b> Net income (loss) of other foreign disregarded entities (attach statement)	<b>7a</b>	
<b>b</b> Net income (loss) of other U.S. disregarded entities (attach statement)	<b>7b</b>	
<b>8</b> Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach stmt.)	<b>8</b>	
<b>9</b> Adjustment to reconcile income statement period to tax year (attach statement)	<b>9</b>	
<b>10</b> Other adjustments to reconcile to amount on line 11 (attach statement)	<b>10</b>	
<b>11</b> <b>Net income (loss) per income statement of the partnership.</b> Combine lines 4a through 10	<b>11</b>	<b>181,772.</b>

**Note:** Part I, line 11, must equal Part II, line 26, column (a), or Schedule M-1, line 1. See instructions.**12** Enter the total amount (not just the partnership's share) of the assets and liabilities of all entities included or removed on the following lines.

	Total Assets	Total Liabilities
<b>a</b> Included on Part I, line 4	<b>172,402.</b>	<b>141,283.</b>
<b>b</b> Removed on Part I, line 5		
<b>c</b> Removed on Part I, line 6		
<b>d</b> Included on Part I, line 7		

For Paperwork Reduction Act Notice, see the instructions for your return.

Schedule M-3 (Form 1065) 2019

910991 01-13-20 LHA

Name of partnership <b>TRB ARLINGTON, LLC</b>	Employer identification number <b>45-1955956</b>
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**Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership with Income (Loss) per Return**

Income (Loss) Items	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
Attach statements for lines 1 through 10.				
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Gross foreign distributions previously taxed				
5 Income (loss) from equity method U.S. corporations				
6 U.S. dividends				
7 Income (loss) from U.S. partnerships				
8 Income (loss) from foreign partnerships				
9 Income (loss) from other pass-through entities				
10 Items relating to reportable transactions				
11 Interest income (see instructions)				
12 Total accrual to cash adjustment				
13 Hedging transactions				
14 Mark-to-market income (loss)				
15 Cost of goods sold (see instructions)	( 818,346.)		10,026.	( 808,320.)
16 Sale versus lease (for sellers and/or lessors)				
17 Section 481(a) adjustments				
18 Unearned/deferred revenue				
19 Income recognition from long-term contracts				
20 Original issue discount and other imputed interest				
21a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
22 Other income (loss) items with differences (attach statement) <b>STMT 16</b>	1,580,654.	2,884.		1,583,538.
23 Total income (loss) items. Combine lines 1 through 22	762,308.	2,884.	10,026.	775,218.
24 Total expense/deduction items. (From Part III, line 31) (see instructions)	-43,734.	32,415.		-11,319.
25 Other items with no differences	-536,802.			-536,802.
26 Reconciliation totals. Combine lines 23 through 25	181,772.	35,299.	10,026.	227,097.

**Note:** Line 26, column (a), must equal Part I, line 11, and column (d) must equal Form 1065, Analysis of Net Income (Loss), line 1.

Schedule M-3 (Form 1065) 2019

Name of partnership <b>TRB ARLINGTON, LLC</b>	Employer identification number <b>45-1955956</b>
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**Part III Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return - Expense/Deduction Items**

<b>Expense/Deduction Items</b>	<b>(a) Expense per Income Statement</b>	<b>(b) Temporary Difference</b>	<b>(c) Permanent Difference</b>	<b>(d) Deduction per Tax Return</b>
1 State and local current income tax expense .....				
2 State and local deferred income tax expense .....				
3 Foreign current income tax expense (other than foreign withholding taxes) .....				
4 Foreign deferred income tax expense .....				
5 Equity-based compensation .....				
6 Meals and entertainment .....				
7 Fines and penalties .....				
8 Judgments, damages, awards, and similar costs .....				
9 Guaranteed payments .....				
10 Pension and profit-sharing .....				
11 Other post-retirement benefits .....				
12 Deferred compensation .....				
13 Charitable contribution of cash and tangible property .....				
14 Charitable contribution of intangible property .....				
15 Organizational expenses as per Regulations section 1.709-2(a) .....				
16 Syndication expenses as per Regulations section 1.709-2(b) ..				
17 Current year acquisition/reorganization investment banking fees .....				
18 Current year acquisition/reorganization legal and accounting fees .....				
19 Amortization/impairment of goodwill .....				
20 Amortization of acquisition, reorganization, and start-up costs .....				
21 Other amortization or impairment write-offs .....	14,747.	-12,807.		1,940.
22 Reserved .....				
23a Depletion - Oil & Gas .....				
b Depletion - Other than Oil & Gas .....				
24 Intangible drilling & development costs .....				
25 Depreciation .....	27,853.	-19,608.		8,245.
26 Bad debt expense .....				
27 Interest expense (see instructions) .....	1,134.			1,134.
28 Purchase versus lease (for purchasers and/or lessees) .....				
29 Research and development costs .....				
30 Other expense/deduction items with differences (attach statement) .....				
31 <b>Total expense/deduction items.</b> Combine lines 1 through 30. Enter here and on Part II, line 24, reporting positive amounts as negative and negative amounts as positive .....	43,734.	-32,415.		11,319.

Schedule M-3 (Form 1065) 2019

Form <b>4562</b>  Department of the Treasury Internal Revenue Service (99) Name(s) shown on return	<b>Depreciation and Amortization</b> <b>(Including Information on Listed Property)</b> OTHER    1 Attach to your tax return. Go to <a href="http://www.irs.gov/Form4562">www.irs.gov/Form4562</a> for instructions and the latest information.	OMB No. 1545-0172 <b>2019</b> Attachment Sequence No. <b>179</b> Identifying number <b>45-1955956</b>
Name(s) shown on return: <b>TRB ARLINGTON, LLC</b>		Business or activity to which this form relates:

<b>Part I Election To Expense Certain Property Under Section 179</b> Note: If you have any listed property, complete Part V before you complete Part I.			
1 Maximum amount (see instructions) .....	1		
2 Total cost of section 179 property placed in service (see instructions) .....	2		
3 Threshold cost of section 179 property before reduction in limitation .....	3		
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	4		
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	5		
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property. Enter the amount from line 29 .....	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	8		
9 Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	9		
10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 .....	10		
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	11		
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....	12		
13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 .....	13		

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.

<b>Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)</b>			
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	14		8,245.
15 Property subject to section 168(f)(1) election .....	15		
16 Other depreciation (including ACRS) .....	16		

<b>Part III MACRS Depreciation (Don't include listed property. See instructions.)</b>			
<b>Section A</b>			
17 MACRS deductions for assets placed in service in tax years beginning before 2019 .....	17		
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/> .....			

Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System						
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System						
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 40-year	/		40 yrs.	MM	S/L	

<b>Part IV Summary (See instructions.)</b>			
21 Listed property. Enter amount from line 28 .....	21		
22 <b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	22		8,245.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	23		

Form 4562 (2019)

TRB ARLINGTON, LLC

45-1955956 Page 2

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

**25** Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use ..... **25****26** Property used more than 50% in a qualified business use:

	:	:	%					
	:	:	%					
	:	:	%					

**27** Property used 50% or less in a qualified business use:

	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

**28** Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 ..... **28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 ..... **29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
<b>30</b> Total business/investment miles driven during the year (don't include commuting miles) .....						
<b>31</b> Total commuting miles driven during the year ...						
<b>32</b> Total other personal (noncommuting) miles driven .....						
<b>33</b> Total miles driven during the year. Add lines 30 through 32 .....						
<b>34</b> Was the vehicle available for personal use during off-duty hours? .....	Yes	No	Yes	No	Yes	No
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person? .....						
<b>36</b> Is another vehicle available for personal use? .....						

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .....	Yes	No
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners .....		
<b>39</b> Do you treat all use of vehicles by employees as personal use? .....		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? .....		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? .....		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

**42** Amortization of costs that begins during your 2019 tax year:

	:	:			
	:	:			

**43** Amortization of costs that began before your 2019 tax year ..... **43** 1,940.**44** **Total.** Add amounts in column (f). See the instructions for where to report ..... **44** 1,940.



## 2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
35	LEASEHOLD IMPROVEMENT	05/04/11	150DB	15.00	HY	17	364,092.			364,092.				0.	
36	ORGANIZATIONAL COSTS	03/01/11		180M		43	6,676.				6,676.	3,486.		445.	3,931.
37	START-UP COSTS	03/01/11		180M		43	22,424.				22,424.	11,711.		1,495.	13,206.
43	COMPUTER EQUIPMENT	06/30/14	200DB	5.00	HY	17	1,746.		1,746.					0.	
57	RE-RESTAURANT EQUIP	06/15/16	200DB	5.00	HY	17	4,440.		4,440.					0.	
65	POINT OF SALE EQUIP	07/05/18	200DB	5.00	HY	17	23,412.			23,412.				0.	
71	RE - BUYOUT LEASED EQUIPMENT	09/08/19	200DB	5.00	HY	19B	2,807.			2,807.				2,807.	
72	RE SINGER EQUIPMENT	09/09/19	200DB	5.00	HY	19B	2,922.			2,922.				2,922.	
73	BOTTLE COOLER, CASTER SET, INSTALL	09/20/19	200DB	5.00	HY	19B	2,516.			2,516.				2,516.	
	* OTHER TOTAL OTHER						431,035.		6,186.	395,749.	29,100.	15,197.		10,185.	17,137.
	FURNITURE & FIXTURES														
1	F-MISC FIXTURE	08/31/11	200DB	5.00	HY	17	1,507.			1,507.				0.	
2	F- SIGNAGE	10/11/11	SL	39.00		16	7,423.			7,423.				0.	
3	F- FURNITURE	08/10/11	200DB	5.00	HY	17	1,244.			1,244.				0.	
4	F- SIGNAGE	08/15/11	200DB	5.00	HY	17	7,000.			7,000.				0.	
5	F- OUTDOOR FURNITURE	09/06/11	200DB	5.00	HY	17	2,227.			2,227.				0.	
6	F-MISC FURNITURE	01/19/12	200DB	5.00	HY	17	602.		602.					0.	
7	F-BIG SHOTS	08/14/13	200DB	5.00	HY	17	270.		270.					0.	

928111 04-01-19

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

## 2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER 1

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
51	F- FURNITURE	06/30/15	200DB	5.00	HY	17	1,600.		1,600.					0.	
	* OTHER TOTAL FURNITURE & FIXTURES						21,873.		2,472.	19,401.	0.	0.		0.	0.
	MACHINERY & EQUIPMENT														
8	RE- MISC EQUIP	07/01/11	200DB	5.00	HY	17	15,000.			15,000.				0.	
9	RE- REFRIGERATION	07/15/11	200DB	5.00	HY	17	50,000.			50,000.				0.	
10	RE- MISC EQUIP	08/22/11	200DB	5.00	HY	17	6,038.			6,038.				0.	
11	RE- REFRIGERATION	09/08/11	200DB	5.00	HY	17	37,133.			37,133.				0.	
12	RE- SAFE	09/15/11	200DB	7.00	HY	17	835.			835.				0.	
13	RE- LIGHTING	09/30/11	200DB	5.00	HY	17	1,485.			1,485.				0.	
14	RE- AUDIO/VISUAL	10/11/11	200DB	5.00	HY	17	9,892.			9,892.				0.	
15	RE- REFRIGERATION	10/31/11	200DB	5.00	HY	17	20,000.			20,000.				0.	
16	RE- COMMERCIAL REF	11/02/11	200DB	5.00	HY	17	4,143.			4,143.				0.	
17	RE-STAINLESS WORK	01/06/12	200DB	5.00	HY	17	11,502.		11,502.					0.	
18	RE-REFRIDGERATION	02/06/12	200DB	5.00	HY	17	10,628.		10,628.					0.	
19	RE-MISC EQUIP	02/07/12	200DB	5.00	HY	17	9,403.		9,403.					0.	
20	RE-MISC EQUIP	02/09/12	200DB	5.00	HY	17	503.		503.					0.	
21	RE-REFRIGERATION	06/19/12	200DB	5.00	HY	17	1,191.		1,191.					0.	
22	RE-MISC EQUIP	12/20/12	200DB	5.00	HY	17	594.		594.					0.	

928111 04-01-19

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

## 2019 DEPRECIATION AND AMORTIZATION REPORT

OTHER 1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
23	RE-RESTAURANT EQUIP	03/08/13	200DB	5.00	HY	17	2,041.		2,041.					0.	
24	RE-RESTAURANT EQUIP	07/12/13	200DB	5.00	HY	17	538.		538.					0.	
25	RE-BUN TOASTERS	08/23/13	200DB	5.00	HY	17	1,873.		1,873.					0.	
26	RE-70V MIXER AMP	10/01/13	200DB	5.00	HY	17	980.		980.					0.	
27	CE- COMPUTERS	06/07/11	200DB	5.00	HY	17	5,000.			5,000.				0.	
28	CE- MISC EQUIP	08/10/11	200DB	5.00	HY	17	3,910.			3,910.				0.	
29	CE- SATELLITE EQ	08/23/11	200DB	5.00	HY	17	9,000.			9,000.				0.	
30	CE- MISC EQUIP	09/07/11	200DB	5.00	HY	17	714.			714.				0.	
31	CE-COMPUTER EQUIP	03/01/12	200DB	5.00	HY	17	1,759.		1,759.					0.	
32	CE-TERMINAL & READER	06/15/12	200DB	5.00	HY	17	1,759.		1,759.					0.	
33	CE-RECEIPT PRINTERS	11/15/12	200DB	5.00	HY	17	936.		936.					0.	
34	CE-SERVER INSTALL	10/11/13	200DB	5.00	HY	17	996.		996.					0.	
49	RE-RESTAURANT EQUIP	06/30/15	200DB	5.00	HY	17	16,739.		16,739.					0.	
50	CE-COMPUTER EQUIP	06/30/15	200DB	5.00	HY	17	2,262.		2,262.					0.	
58	ISI REFRIGERATION	01/01/17	200DB	5.00	HY	17	2,614.		2,614.					0.	
59	RE-OCBW INC-MISC EQUIP	09/14/17	200DB	5.00	HY	17	5,563.		5,563.					0.	
	* OTHER TOTAL MACHINERY & EQUIPMENT						235,031.		71,881.	163,150.	0.	0.		0.	0.
	* GRAND TOTAL OTHER DEPR & AMORT						687,939.		80,539.	578,300.	29,100.	15,197.		10,185.	17,137.

928111 04-01-19

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone



Form **5884**

(Rev. December 2016)

Department of the Treasury  
Internal Revenue Service**Work Opportunity Credit**

OMB No. 1545-0219

▶ **Attach to your tax return.**▶ **Information about Form 5884 and its separate instructions is at [www.irs.gov/form5884](http://www.irs.gov/form5884).**Attachment  
Sequence No. **77**

Name(s) shown on return

Identifying number

**TRB ARLINGTON, LLC****45-1955956**

<b>1</b>	Enter on the applicable line below the total qualified first- or second-year wages paid or incurred during the tax year, and multiply by the percentage shown, for services of employees who are certified as members of a targeted group.		
<b>a</b>	Qualified first-year wages of employees who worked for you at least 120 hours but fewer than 400 hours ..... \$ <b>9,446.</b> x 25% (0.25)	<b>1a</b>	<b>2,362.</b>
<b>b</b>	Qualified first-year wages of employees who worked for you at least 400 hours ..... \$ ..... x 40% (0.40)	<b>1b</b>	
<b>c</b>	Qualified second-year wages of employees certified as long-term family assistance recipients ..... \$ ..... x 50% (0.50)	<b>1c</b>	
<b>2</b>	Add lines 1a, 1b, and 1c. See instructions for the adjustment you must make to salaries and wages .....	<b>2</b>	<b>2,362.</b>
<b>3</b>	Work opportunity credit from partnerships, S corporations, cooperatives, estates, and trusts (see instructions) .....	<b>3</b>	
<b>4</b>	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 4b .....	<b>4</b>	<b>2,362.</b>
<b>5</b>	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions) .....	<b>5</b>	
<b>6</b>	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 4b .....	<b>6</b>	

**For Paperwork Reduction Act Notice, see separate instructions.**Form **5884** (Rev. 12-2016)

Form **8275**(Rev. August 2013)  
Department of the Treasury  
Internal Revenue Service**Disclosure Statement**

Do not use this form to disclose items or positions that are contrary to Treasury regulations. Instead, use Form 8275-R, Regulation Disclosure Statement.  
 ► Information about Form 8275 and its separate instructions is at [www.irs.gov/form8275](http://www.irs.gov/form8275).  
 ► Attach to your tax return.

OMB No. 1545-0889

Attachment  
Sequence No. **92**

Name(s) shown on return

**TRB ARLINGTON, LLC**

Identifying number shown on return

**45-1955956**

If Form 8275 relates to an information return for a foreign entity (for example, Form 5471), enter:

Name of foreign entity ►

Employer identification number, if any ►

Reference ID number (see instructions) ►

**Part I General Information** (see instructions)

(a) Rev. Rul., Rev. Proc., etc.	(b) Item or Group of Items	(c) Detailed Description of Items	(d) Form or Schedule	(e) Line No.	(f) Amount
1 IRS SEC. 263A	UNICAP	UNIFORM CAPITALIZATION	1125-A	4	0.
2					
3					
4					
5					
6					

**Part II Detailed Explanation** (see instructions)

1 SEE PART IV

2

3

4

5

6

**Part III Information About Pass-Through Entity.** To be completed by partners, shareholders, beneficiaries, or residual interest holders.

Complete this part only if you are making adequate disclosure for a pass-through item.

**Note:** A pass-through entity is a partnership, S corporation, estate, trust, regulated investment company (RIC), real estate investment trust (REIT), or real estate mortgage investment conduit (REMIC).

1 Name, address, and ZIP code of pass-through entity	2 Identifying number of pass-through entity
	3 Tax year of pass-through entity to
	4 Internal Revenue Service Center where the pass-through entity filed its return

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **8275** (Rev. 8-2013)

Form 8275 (Rev. 8-2013)

Page 2

**Part IV** **Explanations** (continued from Parts I and/or II)

THE TAXPAYER IS PRESENTLY USING AN IMPERMISSIBLE METHOD OF ACCOUNTING FOR SECTION 263A (UNICAP). SPECIFICALLY, THE TAXPAYER HAS NOT ADOPTED THE REGULATIONS PUBLISHED ON NOVEMBER 19, 2018 APPLICABLE FOR TAXABLE YEARS BEGINNING ON OR AFTER NOVEMBER 20, 2018 (TD 9843). THE TAXPAYER HAS APPLIED ITS PRESENT TREATMENT CONSISTENTLY FOR TWO OR MORE CONSECUTIVE TAXABLE YEARS AND HAS THUS ESTABLISHED A METHOD OF ACCOUNTING PURSUANT TO SECTION 446 AND REV. RUL. 90-38, WHICH MAY ONLY BE CHANGED WITH IRS CONSENT. UNTIL THE TAXPAYER REQUESTS CONSENT TO CHANGE ITS METHOD OF ACCOUNTING, THE TAXPAYER MUST CONTINUE TO USE THE IMPERMISSIBLE METHOD OF ACCOUNTING. THEREFORE, THERE IS REASONABLE BASIS FOR THE CONTINUED USE OF THE PRESENT IMPERMISSIBLE METHOD.

Form **8846**Department of the Treasury  
Internal Revenue Service**Credit for Employer Social Security and Medicare Taxes  
Paid on Certain Employee Tips**

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form8846](http://www.irs.gov/Form8846) for the latest information.

OMB No. 1545-0123

**2019**Attachment  
Sequence No. **98**

Name(s) shown on return

**TRB ARLINGTON, LLC**

Identifying number

**45-1955956****Note:** Claim this credit **only** for employer social security and Medicare taxes paid by a food or beverage establishment where tipping is customary for providing food or beverages. See the instructions for line 1.

1	Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions) .....	1	100,186.
2	Tips not subject to the credit provisions (see instructions) .....	2	
3	Creditable tips. Subtract line 2 from line 1 .....	3	100,186.
4	Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded \$132,900, see instructions and check here ▶ <input type="checkbox"/>	4	7,664.
5	Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations .....	5	
6	Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 4f .....	6	7,664.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8846** (2019)



Form **8916-A**  
(Rev. November 2019)  
Department of the Treasury  
Internal Revenue Service

# Supplemental Attachment to Schedule M-3

► Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120-S.  
► Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for the latest information.

OMB No. 1545-0123

Name of common parent <b>TRB ARLINGTON, LLC</b>	Employer identification number <b>45-1955956</b>
Name of subsidiary	Employer identification number

## Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense .....				
b Other equity-based compensation .....				
c Meals and entertainment .....				
d Parachute payments .....				
e Compensation with section 162(m) limitation				
f Pension and profit sharing .....				
g Other post-retirement benefits .....				
h Deferred compensation .....				
i Reserved .....				
j Amortization .....				
k Depletion .....				
l Depreciation .....				
m Corporate-owned life insurance premiums ...				
n Other section 263A costs .....				
3 Inventory shrinkage accruals .....				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs .....				
<b>SEE STATEMENT 17</b>				
6 Other items with differences (attach statement)			-10,026.	-10,026.
7 Other items with no differences .....	818,346.			818,346.
8 <b>Total cost of goods sold.</b> Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions ...	818,346.		-10,026.	808,320.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8916-A** (Rev. 11-2019)

**Part II Interest Income**

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income				
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

**Part III Interest Expense**

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	1,134.			1,134.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,134.			1,134.

Form **8916-A** (Rev. 11-2019)

Form **8990**  
(Rev. December 2019)  
Department of the Treasury  
Internal Revenue Service

# **Limitation on Business Interest Expense Under Section 163(j)**

OMB No. 1545-0123

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form8990](http://www.irs.gov/Form8990) for instructions and the latest information.

Taxpayer name(s) shown on tax return

TRB ARLINGTON, LLC

Identification number

45-1955956

## **Part I Computation of Allowable Business Interest Expense**

Part I is completed by all taxpayers subject to section 163(j). Schedule A and Schedule B need to be completed before Part I when the taxpayer is a partner or shareholder of a pass-through entity subject to section 163(j).

### **Section I - Business Interest Expense**

1	Current year business interest expense (not including floor plan financing interest expense), before the section 163(j) limitation .....	1	1,134.	
2	Disallowed business interest expense carryforwards from prior years. (Does not apply to a partnership) .....	2		
3	Partner's excess business interest expense treated as paid or accrued in current year (Schedule A, line 44, column (h)) .....	3		
4	Floor plan financing interest expense. See instructions .....	4		
5	<b>Total business interest expense.</b> Add lines 1 through 4 .....	5		1,134.

### **Section II - Adjusted Taxable Income**

#### **Taxable Income**

6	Taxable income. See instructions .....	6		227,097.
---	--	---	--	----------

#### **Additions** (adjustments to be made if amounts are taken into account on line 6)

7	Any item of loss or deduction which is not properly allocable to a trade or business of the taxpayer. See instructions .....	7		
8	Any business interest expense not from a pass-through entity. See instructions .....	8	1,134.	
9	Amount of any net operating loss deduction under section 172 .....	9		
10	Amount of any qualified business income deduction allowed under section 199A .....	10		
11	Deduction for depreciation, amortization, or depletion attributable to a trade or business. See instructions .....	11	10,185.	
12	Amount of any loss or deduction items from a pass-through entity. See instructions .....	12		
13	Other additions. See instructions .....	13		
14	Total current year partner's excess taxable income (Schedule A, line 44, column (f)) .....	14		
15	Total current year S corporation shareholder's excess taxable income (Schedule B, line 46, column (c)) .....	15		
16	<b>Total.</b> Add lines 7 through 15 .....	16		11,319.

#### **Reductions** (adjustments to be made if amounts are taken into account on line 6)

17	Any item of income or gain which is not properly allocable to a trade or business of the taxpayer. See instructions .....	17		
18	Any business interest income not from a pass-through entity. See instructions .....	18		
19	Amount of any income or gain items from a pass-through entity. See instructions .....	19		
20	Other reductions. See instructions .....	20		
21	<b>Total.</b> Combine lines 17 through 20 .....	21		
22	<b>Adjusted taxable income.</b> Combine lines 6, 16, and 21. (If zero or less, enter -0-) .....	22		238,416.

### **Section III - Business Interest Income**

23	Current year business interest income. See instructions .....	23		
24	Excess business interest income from pass-through entities (total of Schedule A, line 44, column (g); and Schedule B, line 46, column (d)) .....	24		
25	<b>Total.</b> Add lines 23 and 24 .....	25		

**Section IV - Section 163(j) Limitation Calculations****Limitation on Business Interest Expense**

<b>26</b>	Multiply adjusted taxable income (line 22) by 30% (0.30). See instructions .....	<b>26</b>	71,525.		
<b>27</b>	Business interest income (line 25) .....	<b>27</b>			
<b>28</b>	Floor plan financing interest expense (line 4) .....	<b>28</b>			
<b>29</b>	<b>Total.</b> Add lines 26, 27, and 28 .....	<b>29</b>			71,525.

**Allowable Business Interest Expense**

<b>30</b>	<b>Total current year business interest expense deduction.</b> See instructions .....	<b>30</b>			1,134.
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**Carryforward**

<b>31</b>	<b>Disallowed business interest expense.</b> Subtract line 29 from line 5. (If zero or less, enter -0-.) .....	<b>31</b>			
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**Part II Partnership Pass-Through Items**

Part II is only completed by a partnership that is subject to section 163(j). The partnership items below are allocated to the partners and are not carried forward by the partnership. See the instructions for more information.

**Excess Business Interest Expense**

<b>32</b>	<b>Excess business interest expense.</b> Enter amount from line 31 .....	<b>32</b>			
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**Excess Taxable Income** (If you entered an amount on line 32, skip lines 33 through 37.)

<b>33</b>	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0-.) .....	<b>33</b>			1,134.
<b>34</b>	Subtract line 33 from line 26. (If zero or less, enter -0-.) .....	<b>34</b>			70,391.
<b>35</b>	Divide line 34 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-.) .....	<b>35</b>			.9841
<b>36</b>	<b>Excess Taxable Income.</b> Multiply line 35 by line 22 .....	<b>36</b>			234,636.

**Excess Business Interest Income**

<b>37</b>	<b>Excess business interest income.</b> Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0-.) .....	<b>37</b>			
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**Part III S Corporation Pass-Through Items**

Part III is only completed by S corporations that are subject to section 163(j). The S corporation items below are allocated to the shareholders. See the instructions for more information.

**Excess Taxable Income**

<b>38</b>	Subtract the sum of lines 4 and 25 from line 5. (If zero or less, enter -0-.) .....	<b>38</b>			
<b>39</b>	Subtract line 38 from line 26. (If zero or less, enter -0-.) .....	<b>39</b>			
<b>40</b>	Divide line 39 by line 26. Enter the result as a decimal. (If line 26 is zero, enter -0-.) .....	<b>40</b>			
<b>41</b>	<b>Excess Taxable Income.</b> Multiply line 40 by line 22 .....	<b>41</b>			

**Excess Business Interest Income**

<b>42</b>	<b>Excess business interest income.</b> Subtract the sum of lines 1, 2, and 3 from line 25. (If zero or less, enter -0-.) .....	<b>42</b>			
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TRB ARLINGTON, LLC

**Business Interest Expense**

45-1955956

Description	Prior Disallowed Business Interest Expense	Business Interest Expense	Business Interest Expense Ratio	Limited Business Interest Expense	Disallowed Business Interest Expense
		1,134.	1.000000	1,134.	
Total .....		1,134.	1.000000	1,134.	0.

**Determination of Each Partner's Relevant  
Section 163(j) Items-Worksheet A**

Keep for Your Records

<b>Before you begin:</b> ✓ Complete Form 8990 before beginning this worksheet. ✓ This worksheet provides space for up to three partners. If there are more than three partners, use more than one worksheet. The total column should reconcile to amounts for all partners.				
	<b>Partner 1</b>	<b>Partner 2</b>	<b>Partner 3</b>	<b>Total</b>
<b>Step 1: Partnership - level calculation required by section 163(j)(4)(A).</b>				
1. Partnership's Adjusted Taxable Income (ATI) (Form 8990, line 22)				238,416.
2. Partnership's business interest income (Form 8990, line 25) ...				0.
3. Partnership's business interest expense (Form 8990, subtract line 4 from line 5) .....				1,134.
4. Partnership's deductible business interest expense (Form 8990, subtract line 4 from line 30) .....				1,134.
5. Partnership's excess business interest expense (Form 8990, line 32) ...				0.
6. Partnership's excess taxable income (Form 8990, line 36) .....				234,636.
7. Partnership's excess business interest income (Form 8990, line 37) ...				0.
<b>Step 2: Determine each partner's relevant section 163(j) items.</b>				
8. Partner's allocable ATI. See instructions .....	0.	0.	0.	238,416.
9. Partner's allocable business interest income. See instructions	0.	0.	0.	0.
10. Partner's allocable business interest expense. See instructions	0.	0.	0.	1,134.
<b>Step 3: Partner - level comparison of business interest income and business interest expense.</b>				
11. Subtract line 10 from line 9. (If zero or less, enter -0-) .....	0.	0.	0.	0.
12. Subtract line 9 from line 10. (If zero or less, enter -0-) .....	0.	0.	0.	1,134.
<b>Step 4: Matching partnership and aggregate partner excess business interest income.</b>				
13. Divide line 11 by the line 11 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	.00%
14. Multiply line 13 by the line 12 total column amount .....				0.
15. Subtract line 14 from line 11. (If zero or less, enter -0-) .....				0.
<b>Step 5: Remaining business interest expense determination.</b>				
16. Divide line 12 by the line 12 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	100.00%
17. Multiply line 16 by the line 11 total column amount .....				0.
18. Subtract line 17 from line 12. (If zero or less, enter -0-) .....				1,134.
<b>Step 6: Determination of final allocable ATI.</b>				
19. If line 8 is greater than or equal to \$0, enter the amount from line 8. Otherwise, enter -0- .....	0.	0.	0.	238,416.
20. If line 8 is less than \$0, enter the absolute value of line 8. Otherwise, enter -0- .....	0.	0.	0.	0.
21. Divide line 19 by the line 19 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	100.00%
22. Multiply line 21 by the line 20 total column amount .....				0.
23. Subtract line 22 from line 19. (If zero or less, enter -0-) .....				238,416.
<b>Step 7: Partner - level comparison of 30% of ATI and remaining business interest expense.</b>				
24. Multiply line 23 by 30% (0.30) .....				71,525.
25. Subtract line 18 from line 24. (If zero or less, enter -0-) .....				70,391.
26. Subtract line 24 from line 18. (If zero or less, enter -0-) .....				0.

**Determination of Each Partner's Relevant  
Section 163(j) Items - Worksheet A - Continued**

Keep for Your Records

	Partner 1	Partner 2	Partner 3	Total
<b>Step 8: Partner priority right to ATI capacity excess determination.</b>				
27a. Is the line 5 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27b. Is the line 20 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27c. Is the line 26 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27d. Are lines 27(a), 27(b), and 27(c) all "Yes"? .....	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
28. If line 27d is "No," enter the amount from line 25. Otherwise, complete Worksheet B .....				70,391.
29. If line 27d is "No," enter the amount from line 26. Otherwise, complete Worksheet B .....				0.
30. If line 27d is "No," enter -0-. Otherwise, complete Worksheet B .....				0.
<b>Step 9: Matching partnership and aggregate partner excess taxable income.</b>				
31. Divide line 28 by the line 28 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	100.00%
32. Multiply line 31 by the line 29 total column amount .....				0.
33. Subtract line 32 from line 28. (If zero or less, enter -0-.) .....				70,391.
<b>Step 10: Match partnership and aggregate partner excess business interest expense.</b>				
34. Divide line 29 by the line 29 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	.00%
35. Multiply line 34 by the line 28 total column amount .....				0.
36. If line 30 is greater than zero, enter the amount from line 30. Otherwise, subtract line 35 from line 29. (If zero or less, enter -0-.) ...				0.
<b>Step 11: Final section 163(j) excess item and deductible business interest expense allocation.</b>				
37. Partner's deductible business interest expense. Subtract line 36 from line 10 .....				1,134.
38. Partner's excess business interest expense. Enter the amount from line 36 .....				0.
39. Partner's excess taxable income. Multiply line 33 by (10/3) ...				234,637.
40. Partner's excess business interest income. Enter the amount from line 15 .....				0.

**Determination of Each Partner's Relevant  
Section 163(j) Items-Worksheet A**

Keep for Your Records

<b>Before you begin:</b> ✓ Complete Form 8990 before beginning this worksheet. ✓ This worksheet provides space for up to three partners. If there are more than three partners, use more than one worksheet. The total column should reconcile to amounts for all partners.				
	<b>Partner 1</b>	<b>Partner 2</b>	<b>Partner 3</b>	<b>Total</b>
<b>Step 1: Partnership - level calculation required by section 163(j)(4)(A).</b>				
1. Partnership's Adjusted Taxable Income (ATI) (Form 8990, line 22)				238,416.
2. Partnership's business interest income (Form 8990, line 25) ...				0.
3. Partnership's business interest expense (Form 8990, subtract line 4 from line 5) .....				1,134.
4. Partnership's deductible business interest expense (Form 8990, subtract line 4 from line 30) .....				1,134.
5. Partnership's excess business interest expense (Form 8990, line 32) ...				0.
6. Partnership's excess taxable income (Form 8990, line 36) .....				234,636.
7. Partnership's excess business interest income (Form 8990, line 37) ...				0.
<b>Step 2: Determine each partner's relevant section 163(j) items.</b>				
8. Partner's allocable ATI. See instructions .....	0.	0.	0.	238,416.
9. Partner's allocable business interest income. See instructions .....	0.	0.	0.	0.
10. Partner's allocable business interest expense. See instructions .....	0.	0.	0.	1,134.
<b>Step 3: Partner - level comparison of business interest income and business interest expense.</b>				
11. Subtract line 10 from line 9. (If zero or less, enter -0-) .....	0.	0.	0.	0.
12. Subtract line 9 from line 10. (If zero or less, enter -0-) .....	0.	0.	0.	1,134.
<b>Step 4: Matching partnership and aggregate partner excess business interest income.</b>				
13. Divide line 11 by the line 11 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	.00%
14. Multiply line 13 by the line 12 total column amount .....				0.
15. Subtract line 14 from line 11. (If zero or less, enter -0-) .....				0.
<b>Step 5: Remaining business interest expense determination.</b>				
16. Divide line 12 by the line 12 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	100.00%
17. Multiply line 16 by the line 11 total column amount .....				0.
18. Subtract line 17 from line 12. (If zero or less, enter -0-) .....				1,134.
<b>Step 6: Determination of final allocable ATI.</b>				
19. If line 8 is greater than or equal to \$0, enter the amount from line 8. Otherwise, enter -0- .....	0.	0.	0.	238,416.
20. If line 8 is less than \$0, enter the absolute value of line 8. Otherwise, enter -0- .....	0.	0.	0.	0.
21. Divide line 19 by the line 19 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	100.00%
22. Multiply line 21 by the line 20 total column amount .....				0.
23. Subtract line 22 from line 19. (If zero or less, enter -0-) .....				238,416.
<b>Step 7: Partner - level comparison of 30% of ATI and remaining business interest expense.</b>				
24. Multiply line 23 by 30% (0.30) .....				71,525.
25. Subtract line 18 from line 24. (If zero or less, enter -0-) .....				70,391.
26. Subtract line 24 from line 18. (If zero or less, enter -0-) .....				0.



**Determination of Each Partner's Relevant  
Section 163(j) Items - Worksheet A - Continued**

Keep for Your Records

	Partner 1	Partner 2	Partner 3	Total
<b>Step 8: Partner priority right to ATI capacity excess determination.</b>				
27a. Is the line 5 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27b. Is the line 20 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27c. Is the line 26 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27d. Are lines 27(a), 27(b), and 27(c) all "Yes"? .....	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
28. If line 27d is "No," enter the amount from line 25. Otherwise, complete Worksheet B .....				70,391.
29. If line 27d is "No," enter the amount from line 26. Otherwise, complete Worksheet B .....				0.
30. If line 27d is "No," enter -0-. Otherwise, complete Worksheet B .....				0.
<b>Step 9: Matching partnership and aggregate partner excess taxable income.</b>				
31. Divide line 28 by the line 28 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	100.00%
32. Multiply line 31 by the line 29 total column amount .....				0.
33. Subtract line 32 from line 28. (If zero or less, enter -0-.) .....				70,391.
<b>Step 10: Match partnership and aggregate partner excess business interest expense.</b>				
34. Divide line 29 by the line 29 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	.00%
35. Multiply line 34 by the line 28 total column amount .....				0.
36. If line 30 is greater than zero, enter the amount from line 30. Otherwise, subtract line 35 from line 29. (If zero or less, enter -0-.) ...				0.
<b>Step 11: Final section 163(j) excess item and deductible business interest expense allocation.</b>				
37. Partner's deductible business interest expense. Subtract line 36 from line 10 .....				1,134.
38. Partner's excess business interest expense. Enter the amount from line 36 .....				0.
39. Partner's excess taxable income. Multiply line 33 by (10/3) ...				234,637.
40. Partner's excess business interest income. Enter the amount from line 15 .....				0.

**Determination of Each Partner's Relevant  
Section 163(j) Items-Worksheet A**

Keep for Your Records

<b>Before you begin:</b> ✓ Complete Form 8990 before beginning this worksheet. ✓ This worksheet provides space for up to three partners. If there are more than three partners, use more than one worksheet. The total column should reconcile to amounts for all partners.				
	<b>Partner 1</b>	<b>Partner 2</b>	<b>Partner 3</b>	<b>Total</b>
<b>Step 1: Partnership - level calculation required by section 163(j)(4)(A).</b>				
1. Partnership's Adjusted Taxable Income (ATI) (Form 8990, line 22)				238,416.
2. Partnership's business interest income (Form 8990, line 25) ...				0.
3. Partnership's business interest expense (Form 8990, subtract line 4 from line 5) .....				1,134.
4. Partnership's deductible business interest expense (Form 8990, subtract line 4 from line 30) .....				1,134.
5. Partnership's excess business interest expense (Form 8990, line 32) ...				0.
6. Partnership's excess taxable income (Form 8990, line 36) .....				234,636.
7. Partnership's excess business interest income (Form 8990, line 37) ...				0.
<b>Step 2: Determine each partner's relevant section 163(j) items.</b>				
8. Partner's allocable ATI. See instructions .....	0.	0.	0.	238,416.
9. Partner's allocable business interest income. See instructions	0.	0.	0.	0.
10. Partner's allocable business interest expense. See instructions	0.	0.	0.	1,134.
<b>Step 3: Partner - level comparison of business interest income and business interest expense.</b>				
11. Subtract line 10 from line 9. (If zero or less, enter -0-) .....	0.	0.	0.	0.
12. Subtract line 9 from line 10. (If zero or less, enter -0-) .....	0.	0.	0.	1,134.
<b>Step 4: Matching partnership and aggregate partner excess business interest income.</b>				
13. Divide line 11 by the line 11 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	.00%
14. Multiply line 13 by the line 12 total column amount .....				0.
15. Subtract line 14 from line 11. (If zero or less, enter -0-) .....				0.
<b>Step 5: Remaining business interest expense determination.</b>				
16. Divide line 12 by the line 12 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	100.00%
17. Multiply line 16 by the line 11 total column amount .....				0.
18. Subtract line 17 from line 12. (If zero or less, enter -0-) .....				1,134.
<b>Step 6: Determination of final allocable ATI.</b>				
19. If line 8 is greater than or equal to \$0, enter the amount from line 8. Otherwise, enter -0- .....	0.	0.	0.	238,416.
20. If line 8 is less than \$0, enter the absolute value of line 8. Otherwise, enter -0- .....	0.	0.	0.	0.
21. Divide line 19 by the line 19 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	100.00%
22. Multiply line 21 by the line 20 total column amount .....				0.
23. Subtract line 22 from line 19. (If zero or less, enter -0-) .....				238,416.
<b>Step 7: Partner - level comparison of 30% of ATI and remaining business interest expense.</b>				
24. Multiply line 23 by 30% (0.30) .....				71,525.
25. Subtract line 18 from line 24. (If zero or less, enter -0-) .....				70,391.
26. Subtract line 24 from line 18. (If zero or less, enter -0-) .....				0.

**Determination of Each Partner's Relevant  
Section 163(j) Items - Worksheet A - Continued**

Keep for Your Records

	Partner 1	Partner 2	Partner 3	Total
<b>Step 8: Partner priority right to ATI capacity excess determination.</b>				
27a. Is the line 5 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27b. Is the line 20 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27c. Is the line 26 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27d. Are lines 27(a), 27(b), and 27(c) all "Yes"? .....	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
28. If line 27d is "No," enter the amount from line 25. Otherwise, complete Worksheet B .....				70,391.
29. If line 27d is "No," enter the amount from line 26. Otherwise, complete Worksheet B .....				0.
30. If line 27d is "No," enter -0-. Otherwise, complete Worksheet B .....				0.
<b>Step 9: Matching partnership and aggregate partner excess taxable income.</b>				
31. Divide line 28 by the line 28 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	100.00%
32. Multiply line 31 by the line 29 total column amount .....				0.
33. Subtract line 32 from line 28. (If zero or less, enter -0-.) .....				70,391.
<b>Step 10: Match partnership and aggregate partner excess business interest expense.</b>				
34. Divide line 29 by the line 29 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	.00%
35. Multiply line 34 by the line 28 total column amount .....				0.
36. If line 30 is greater than zero, enter the amount from line 30. Otherwise, subtract line 35 from line 29. (If zero or less, enter -0-.) ...				0.
<b>Step 11: Final section 163(j) excess item and deductible business interest expense allocation.</b>				
37. Partner's deductible business interest expense. Subtract line 36 from line 10 .....				1,134.
38. Partner's excess business interest expense. Enter the amount from line 36 .....				0.
39. Partner's excess taxable income. Multiply line 33 by (10/3) ...				234,637.
40. Partner's excess business interest income. Enter the amount from line 15 .....				0.

**Determination of Each Partner's Relevant  
Section 163(j) Items-Worksheet A**

Keep for Your Records

<b>Before you begin:</b> ✓ Complete Form 8990 before beginning this worksheet. ✓ This worksheet provides space for up to three partners. If there are more than three partners, use more than one worksheet. The total column should reconcile to amounts for all partners.				
	<b>Partner 1</b>	<b>Partner 2</b>	<b>Partner 3</b>	<b>Total</b>
<b>Step 1: Partnership - level calculation required by section 163(j)(4)(A).</b>				
1. Partnership's Adjusted Taxable Income (ATI) (Form 8990, line 22)				238,416.
2. Partnership's business interest income (Form 8990, line 25) ...				0.
3. Partnership's business interest expense (Form 8990, subtract line 4 from line 5) .....				1,134.
4. Partnership's deductible business interest expense (Form 8990, subtract line 4 from line 30) .....				1,134.
5. Partnership's excess business interest expense (Form 8990, line 32) ...				0.
6. Partnership's excess taxable income (Form 8990, line 36) .....				234,636.
7. Partnership's excess business interest income (Form 8990, line 37) ...				0.
<b>Step 2: Determine each partner's relevant section 163(j) items.</b>				
8. Partner's allocable ATI. See instructions .....	0.	0.	0.	238,416.
9. Partner's allocable business interest income. See instructions	0.	0.	0.	0.
10. Partner's allocable business interest expense. See instructions	0.	0.	0.	1,134.
<b>Step 3: Partner - level comparison of business interest income and business interest expense.</b>				
11. Subtract line 10 from line 9. (If zero or less, enter -0-) .....	0.	0.	0.	0.
12. Subtract line 9 from line 10. (If zero or less, enter -0-) .....	0.	0.	0.	1,134.
<b>Step 4: Matching partnership and aggregate partner excess business interest income.</b>				
13. Divide line 11 by the line 11 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	.00%
14. Multiply line 13 by the line 12 total column amount .....				0.
15. Subtract line 14 from line 11. (If zero or less, enter -0-) .....				0.
<b>Step 5: Remaining business interest expense determination.</b>				
16. Divide line 12 by the line 12 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	100.00%
17. Multiply line 16 by the line 11 total column amount .....				0.
18. Subtract line 17 from line 12. (If zero or less, enter -0-) .....				1,134.
<b>Step 6: Determination of final allocable ATI.</b>				
19. If line 8 is greater than or equal to \$0, enter the amount from line 8. Otherwise, enter -0- .....	0.	0.	0.	238,416.
20. If line 8 is less than \$0, enter the absolute value of line 8. Otherwise, enter -0- .....	0.	0.	0.	0.
21. Divide line 19 by the line 19 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	100.00%
22. Multiply line 21 by the line 20 total column amount .....				0.
23. Subtract line 22 from line 19. (If zero or less, enter -0-) .....				238,416.
<b>Step 7: Partner - level comparison of 30% of ATI and remaining business interest expense.</b>				
24. Multiply line 23 by 30% (0.30) .....				71,525.
25. Subtract line 18 from line 24. (If zero or less, enter -0-) .....				70,391.
26. Subtract line 24 from line 18. (If zero or less, enter -0-) .....				0.

**Determination of Each Partner's Relevant  
Section 163(j) Items - Worksheet A - Continued**

Keep for Your Records

	Partner 1	Partner 2	Partner 3	Total
<b>Step 8: Partner priority right to ATI capacity excess determination.</b>				
27a. Is the line 5 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27b. Is the line 20 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27c. Is the line 26 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27d. Are lines 27(a), 27(b), and 27(c) all "Yes"? .....	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
28. If line 27d is "No," enter the amount from line 25. Otherwise, complete Worksheet B .....				70,391.
29. If line 27d is "No," enter the amount from line 26. Otherwise, complete Worksheet B .....				0.
30. If line 27d is "No," enter -0-. Otherwise, complete Worksheet B .....				0.
<b>Step 9: Matching partnership and aggregate partner excess taxable income.</b>				
31. Divide line 28 by the line 28 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	100.00%
32. Multiply line 31 by the line 29 total column amount .....				0.
33. Subtract line 32 from line 28. (If zero or less, enter -0-.) .....				70,391.
<b>Step 10: Match partnership and aggregate partner excess business interest expense.</b>				
34. Divide line 29 by the line 29 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	.00%
35. Multiply line 34 by the line 28 total column amount .....				0.
36. If line 30 is greater than zero, enter the amount from line 30. Otherwise, subtract line 35 from line 29. (If zero or less, enter -0-.) ...				0.
<b>Step 11: Final section 163(j) excess item and deductible business interest expense allocation.</b>				
37. Partner's deductible business interest expense. Subtract line 36 from line 10 .....				1,134.
38. Partner's excess business interest expense. Enter the amount from line 36 .....				0.
39. Partner's excess taxable income. Multiply line 33 by (10/3) ...				234,637.
40. Partner's excess business interest income. Enter the amount from line 15 .....				0.

**Determination of Each Partner's Relevant  
Section 163(j) Items-Worksheet A***Keep for Your Records*

<b>Before you begin:</b> ✓ Complete Form 8990 before beginning this worksheet. ✓ This worksheet provides space for up to three partners. If there are more than three partners, use more than one worksheet. The total column should reconcile to amounts for all partners.				
	<b>Partner 1</b>	<b>Partner 2</b>	<b>Partner 3</b>	<b>Total</b>
<b>Step 1: Partnership - level calculation required by section 163(j)(4)(A).</b>				
1. Partnership's Adjusted Taxable Income (ATI) (Form 8990, line 22)				238,416.
2. Partnership's business interest income (Form 8990, line 25) ...				0.
3. Partnership's business interest expense (Form 8990, subtract line 4 from line 5) .....				1,134.
4. Partnership's deductible business interest expense (Form 8990, subtract line 4 from line 30) .....				1,134.
5. Partnership's excess business interest expense (Form 8990, line 32) ...				0.
6. Partnership's excess taxable income (Form 8990, line 36) .....				234,636.
7. Partnership's excess business interest income (Form 8990, line 37) ...				0.
<b>Step 2: Determine each partner's relevant section 163(j) items.</b>				
8. Partner's allocable ATI. See instructions .....	0.	238,416.	0.	238,416.
9. Partner's allocable business interest income. See instructions .....	0.	0.	0.	0.
10. Partner's allocable business interest expense. See instructions .....	0.	1,134.	0.	1,134.
<b>Step 3: Partner - level comparison of business interest income and business interest expense.</b>				
11. Subtract line 10 from line 9. (If zero or less, enter -0-) .....	0.	0.	0.	0.
12. Subtract line 9 from line 10. (If zero or less, enter -0-) .....	0.	1,134.	0.	1,134.
<b>Step 4: Matching partnership and aggregate partner excess business interest income.</b>				
13. Divide line 11 by the line 11 total column amount. (If the total column equals zero, enter -0-) .....	%	%	%	.00%
14. Multiply line 13 by the line 12 total column amount .....				0.
15. Subtract line 14 from line 11. (If zero or less, enter -0-) .....				0.
<b>Step 5: Remaining business interest expense determination.</b>				
16. Divide line 12 by the line 12 total column amount. (If the total column equals zero, enter -0-) .....	%	100.00%	%	100.00%
17. Multiply line 16 by the line 11 total column amount .....				0.
18. Subtract line 17 from line 12. (If zero or less, enter -0-) .....		1,134.		1,134.
<b>Step 6: Determination of final allocable ATI.</b>				
19. If line 8 is greater than or equal to \$0, enter the amount from line 8. Otherwise, enter -0- .....	0.	238,416.	0.	238,416.
20. If line 8 is less than \$0, enter the absolute value of line 8. Otherwise, enter -0- .....	0.	0.	0.	0.
21. Divide line 19 by the line 19 total column amount. (If the total column equals zero, enter -0-) .....	%	100.00%	%	100.00%
22. Multiply line 21 by the line 20 total column amount .....				0.
23. Subtract line 22 from line 19. (If zero or less, enter -0-) .....		238,416.		238,416.
<b>Step 7: Partner - level comparison of 30% of ATI and remaining business interest expense.</b>				
24. Multiply line 23 by 30% (0.30) .....		71,525.		71,525.
25. Subtract line 18 from line 24. (If zero or less, enter -0-) .....		70,391.		70,391.
26. Subtract line 24 from line 18. (If zero or less, enter -0-) .....				0.

**Determination of Each Partner's Relevant  
Section 163(j) Items - Worksheet A - Continued**

Keep for Your Records

	Partner 1	Partner 2	Partner 3	Total
<b>Step 8: Partner priority right to ATI capacity excess determination.</b>				
27a. Is the line 5 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27b. Is the line 20 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27c. Is the line 26 total column amount greater than zero?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
27d. Are lines 27(a), 27(b), and 27(c) all "Yes"? .....	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
28. If line 27d is "No," enter the amount from line 25. Otherwise, complete Worksheet B .....		70,391.		70,391.
29. If line 27d is "No," enter the amount from line 26. Otherwise, complete Worksheet B .....				0.
30. If line 27d is "No," enter -0-. Otherwise, complete Worksheet B .....				0.
<b>Step 9: Matching partnership and aggregate partner excess taxable income.</b>				
31. Divide line 28 by the line 28 total column amount. (If the total column equals zero, enter -0-.) .....	%	100.00%	%	100.00%
32. Multiply line 31 by the line 29 total column amount .....				0.
33. Subtract line 32 from line 28. (If zero or less, enter -0-.) .....		70,391.		70,391.
<b>Step 10: Match partnership and aggregate partner excess business interest expense.</b>				
34. Divide line 29 by the line 29 total column amount. (If the total column equals zero, enter -0-.) .....	%	%	%	.00%
35. Multiply line 34 by the line 28 total column amount .....				0.
36. If line 30 is greater than zero, enter the amount from line 30. Otherwise, subtract line 35 from line 29. (If zero or less, enter -0-.) ...				0.
<b>Step 11: Final section 163(j) excess item and deductible business interest expense allocation.</b>				
37. Partner's deductible business interest expense. Subtract line 36 from line 10 .....		1,134.		1,134.
38. Partner's excess business interest expense. Enter the amount from line 36 .....				0.
39. Partner's excess taxable income. Multiply line 33 by (10/3) ...		234,637.		234,637.
40. Partner's excess business interest income. Enter the amount from line 15 .....				0.

**Worksheet for Figuring Net Earnings (Loss) From Self-Employment**

Name of partnership <b>TRB ARLINGTON, LLC</b>		Employer identification number <b>45-1955956</b>		
<b>1 a</b> Ordinary income (loss) (Schedule K, line 1)	<b>1a</b>	<b>226,087.</b>		
<b>b</b> Net income (loss) from <b>CERTAIN</b> rental real estate activities	<b>1b</b>			
<b>c</b> Net income (loss) from other rental activities (Schedule K, line 3c)	<b>1c</b>			
<b>d</b> Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount	<b>1d</b>			
<b>e</b> Other additions	<b>1e</b>			
<b>f</b> Combine lines 1a through 1e	<b>1f</b>	<b>226,087.</b>		
<b>2 a</b> Net gain from Form 4797, Part II, line 17, included on line 1a above	<b>2a</b>			
<b>b</b> Other subtractions	<b>2b</b>			
<b>c</b> Add lines 2a and 2b	<b>2c</b>			
<b>3 a</b> Subtract line 2c from line 1f. If line 1f is a loss, increase the loss on line 1f by the amount on line 2c	<b>3a</b>	<b>226,087.</b>		
<b>b</b> Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs	<b>3b</b>			
<b>c</b> Subtract line 3b from line 3a			<b>3c</b>	<b>226,087.</b>
<b>4 a</b> Guaranteed payments to partners (Schedule K, line 4a) derived from a trade or business as defined in section 1402(c)	<b>4a</b>			
<b>b</b> Part of line 4a allocated to individual limited partners for <b>other than</b> services and to estates, trusts, corporations, exempt organizations, and IRAs	<b>4b</b>			
<b>c</b> Subtract line 4b from line 4a				
<b>5</b> Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a	<b>5</b>	<b>226,087.</b>		



[illegible][illegible]

**Worksheet for Adjusted Current Earnings Adjustments**

Name of partnership		Employer identification number
<b>TRB ARLINGTON, LLC</b>		<b>45-1955956</b>
<b>1. Additions to AMTI:</b>		
a. Depreciation recomputed for AMT purposes .....	8,245.	
b. Tax-exempt interest income .....		
c. Amortization of IRC 173 .....		
d. Depletion for post-1989 properties .....		
e. Intangible drilling costs deducted from AMTI .....		
f. Total additions to AMTI .....		8,245.
<b>2. Deductions:</b>		
a. Depreciation recomputed for ACE purposes .....	8,245.	
b. Depletion recomputed for ACE purposes .....		
c. ACE intangible drilling costs .....		
d. Total deductions .....		8,245.
<b>3. Other adjustments:</b>		
a. Basis adjustments from sales or exchanges .....		
b. Other adjustments .....		
c. Total other adjustments .....		
4. Total adjustments to AMTI for ACE calculation. Combine lines 1f, 2d and 3c .....		0.

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

TRB Arlington, LLC  
5601 SEARS STREET SUITE B  
Dallas, TX 75206

Employer Identification Number: 45-1955956

For the Year Ending December 31, 2019

TRB Arlington, LLC is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

FORM 1065	TAX EXPENSE	STATEMENT	1
DESCRIPTION		AMOUNT	
LIQUOR TAX		7,695.	
PAYROLL TAXES		40,070.	
TAXES AND LICENSES EXPENSE		6,006.	
TOTAL TO FORM 1065, LINE 14		53,771.	

FORM 1065	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
100% DEDUCTIBLE MEALS & ENTERTAINMENT		10,923.	
ADVERTISING		3,501.	
AMORTIZATION EXPENSE		1,940.	
BANK CHARGES		32,356.	
DUES AND SUBSCRIPTIONS		6,293.	
INSURANCE		22,616.	
LEASE EQUIPMENT		13,022.	
MANAGEMENT FEE		63,250.	
MISCELLANEOUS EXPENSE		12,733.	
OFFICE SUPPLIES		858.	
OUTSIDE SERVICE		8,717.	
PROFESSIONAL FEES		14,642.	
RECRUITING EXPENSES		786.	
SECURITY EXPENSE		1,057.	
TRAINING		202.	
UTILITIES AND TELEPHONE		46,288.	
TOTAL TO FORM 1065, LINE 20		239,184.	

SCHEDULE K	NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	STATEMENT	3
DESCRIPTION	INCOME	EXPENSES	NET AMOUNT
	1,010.	0.	1,010.
TOTALS TO SCHEDULE K, LINE 3	1,010.	0.	1,010.

SCHEDULE K	OTHER CREDITS	STATEMENT	4
DESCRIPTION	AMOUNT		
WORK OPPORTUNITY CREDIT	2,362.		
CREDIT FOR SOC. SEC. AND MEDICARE TAXES PAID	7,664.		
TOTAL TO SCHEDULE K, LINE 15F	10,026.		

SCHEDULE K	NONDEDUCTIBLE EXPENSE	STATEMENT	5
DESCRIPTION	AMOUNT		
TAX DEDUCTION ADJUSTMENT FOR FORM 8846	7,664.		
WAGE DEDUCTION ADJUSTMENT FOR EMPLOYMENT CREDIT	2,362.		
TOTAL TO SCHEDULE K, LINE 18C	10,026.		

SCHEDULE K	OTHER ITEMS	STATEMENT	6
DESCRIPTION	AMOUNT		
EXCESS TAXABLE INCOME	234,636.		
SECTION 199A - ORDINARY INCOME (LOSS)	226,087.		
SECTION 199A - RENTAL INCOME (LOSS)	1,010.		
SECTION 199A W-2 WAGES	497,876.		
SECTION 199A UNADJUSTED BASIS OF ASSETS	658,839.		

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	7
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DSR VISA/MC CLEARING ACCOUNT	21,717.	0.	
PREPAID EXPENSES	954.	3,567.	
TOTAL TO SCHEDULE L, LINE 6	22,671.	3,567.	

SCHEDULE L	OTHER ASSETS	STATEMENT	8
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE TO/FROM BRAIN STORM SHELTER	2,854.	0.	
DUE TO/FROM COWBOY CHOW ROANOAKE	7,500.	7,642.	
DUE TO/FROM TRB IP HOLDINGS	0.	15,576.	
DUE TO/FROM TRB LEWISVILLE	3,319.	0.	
DUE TO/FROM TRUCK YARD HOUSTON EADO	4,601.	0.	
TOTAL TO SCHEDULE L, LINE 13	18,274.	23,218.	

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	9
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
ACCRUED EXPENSES	37,598.	27,651.	
ACCRUED PAYROLL	1,224.	1,799.	
CREDIT CARD PAYABLE	-10.	7,683.	
CREDIT CARD PROCESSING FEE PAYABLE	2,777.	0.	
DISTRIBUTION PAYABLE	0.	36,750.	
GIFT CERTIFICATES OUTSTANDING	4,455.	4,828.	
NET PAYROLL CHECKS PAYABLE	2,081.	0.	
PAYROLL LIABILITIES	14,335.	0.	
SALES TAX PAYABLE	11,942.	8,842.	
TABC TAX PAYABLE	706.	521.	
TOTAL TO SCHEDULE L, LINE 17	75,108.	88,074.	

SCHEDULE L	OTHER LIABILITIES	STATEMENT	10
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
DUE TO/FROM BRAIN STORM SHELTER	0.	7,676.	
DUE TO/FROM GRANDMARC AUSTIN	2,660.	0.	
DUE TO/FROM TRB HOLDINGS	5,260.	0.	
LEASE LIABILITY	16,033.	5,612.	
TOTAL TO SCHEDULE L, LINE 20	23,953.	13,288.	

FORM 1065 PARTNERS' CAPITAL ACCOUNT SUMMARY STATEMENT 11

PARTNER NUMBER	BEGINNING CAPITAL	CAPITAL CONTRIBUTED	SCHEDULE M-2 LNS 3, 4 & 7	WITH- DRAWALS	ENDING CAPITAL
2	5,946.		1,038.	3,750.	3,234.
3	5,949.		1,038.	3,750.	3,237.
4	5,949.		1,038.	3,750.	3,237.
5	5,949.		1,038.	3,750.	3,237.
6	5,946.		1,038.	3,750.	3,234.
8	5,946.		1,038.	3,750.	3,234.
9	5,952.		1,038.	3,750.	3,240.
11	5,949.		1,038.	3,750.	3,237.
12	5,948.		1,038.	3,750.	3,236.
13	5,947.		1,038.	3,750.	3,235.
14	5,948.		1,038.	3,750.	3,236.
15	47,584.		8,301.	30,000.	25,885.
16	5,945.		1,038.	3,750.	3,233.
17	-85,697.		232,614.	183,750.	-36,833.
18	5,949.		1,038.	3,750.	3,237.
TOTAL	39,210.		254,409.	262,500.	31,119.

SCHEDULE M-2	OTHER INCREASES	STATEMENT	12
DESCRIPTION		AMOUNT	
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		72,637.	
TOTAL TO SCHEDULE M-2, LINE 4		72,637.	



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ELECTRONIC FILING GENERAL NOTES AND EXPLANATIONS STATEMENT 13

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GENERAL NOTE

FORM, LINE AND/OR INSTRUCTION REFERENCE FOR GENERAL NOTE OR ELECTION  
FORM 8275

REGULATION REFERENCE FOR GENERAL NOTE OR ELECTION

DESCRIPTION FOR GENERAL NOTE OR ELECTION

EXPLANATION

THE TAXPAYER IS PRESENTLY USING AN IMPERMISSIBLE METHOD OF ACCOUNTING FOR SECTION 263A (UNICAP). SPECIFICALLY, THE TAXPAYER HAS NOT ADOPTED THE REGULATIONS PUBLISHED ON NOVEMBER 19, 2018 APPLICABLE FOR TAXABLE YEARS BEGINNING ON OR AFTER NOVEMBER 20, 2018 (TD 9843). THE TAXPAYER HAS APPLIED ITS PRESENT TREATMENT CONSISTENTLY FOR TWO OR MORE CONSECUTIVE TAXABLE YEARS AND HAS THUS ESTABLISHED A METHOD OF ACCOUNTING PURSUANT TO SECTION 446 AND REV. RUL. 90-38, WHICH MAY ONLY BE CHANGED WITH IRS CONSENT. UNTIL THE TAXPAYER REQUESTS CONSENT TO CHANGE ITS METHOD OF ACCOUNTING, THE TAXPAYER MUST CONTINUE TO USE THE IMPERMISSIBLE METHOD OF ACCOUNTING. THEREFORE, THERE IS REASONABLE BASIS FOR THE CONTINUED USE OF THE PRESENT IMPERMISSIBLE METHOD.

GROSS RENTAL INCOME			STATEMENT	14
PROPERTY: LOCATION:				
DESCRIPTION	AMOUNT			
OTHER RENTAL INCOME	1,010.			
TOTAL TO RENTAL SCHEDULE, LINE 2	1,010.			

FORM 1125-A OTHER COSTS			STATEMENT	15
DESCRIPTION	AMOUNT			
SUPPLIES	81,239.			
TOTAL TO LINE 5	81,239.			

SCHEDULE M-3 OTHER INCOME (LOSS) ITEMS WITH DIFFERENCES					STATEMENT	16
DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	INCOME (LOSS) PER TAX RETURN		
SALES	1,580,654.	2,884.	0.	1,583,538.		
TOTAL TO M-3, PART II, LINE 22	1,580,654.	2,884.	0.	1,583,538.		

FORM 8916-A OTHER ITEMS WITH DIFFERENCES					STATEMENT	17
DESCRIPTION	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN		
CREDIT ADJUSTMENT	0.	0.	-10,026.	-10,026.		
TOTAL TO LINE 6	0.	0.	-10,026.	-10,026.		

651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

456-45-4187

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.GARY ASH  
5605 FM 423 STE 500 PMB 121  
FRISCO, TX 75034**G** ☐ General partner or LLC member-manager☒ Limited partner or other LLC member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7611281%	4.7611281%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,946.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,234.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1		CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES(DECREASES)
DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS		
GAAP			

651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

27-3951989

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.GARDEVIANCE, LLC  
1700 PACIFIC AVE, SUITE 4710  
DALLAS, TX 75201**G** ☐ General partner or LLC member-manager☒ Limited partner or other LLC member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **PARTNERSHIP****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7619436%	4.7619436%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,949.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,237.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)
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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS
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GAAP

651119

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
**45-1955956**

**B** Partnership's name, address, city, state, and ZIP code  
  
**TRB ARLINGTON, LLC**  
**5601 SEARS STREET SUITE B**  
**DALLAS, TX 75206**

**C** IRS Center where partnership filed return ▶  
**E-FILE**

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)  
**326-70-1961**

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.

**MARIA GUEMEZ**  
**111 DORSETT DR.**  
**IRVING, TX 75063**

**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member

**H1** ☒ Domestic partner ☐ Foreign partner

**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **INDIVIDUAL**

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7611281%	4.7611281%

Check if decrease is due to sale or exchange of partnership interest ☐

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

**L Partner's Capital Account Analysis**

**SEE STATEMENT**

Beginning capital account	\$ 5,949.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,237.

**M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☒ No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss) 0.	<b>15</b> Credits
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions <b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss) <b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)	
DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS	
GAAP		



651119

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership**

A Partnership's employer identification number

45-1955956

B Partnership's name, address, city, state, and ZIP code

TRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206

C IRS Center where partnership filed return ▶

E-FILE

D ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

44-52-1240

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

QUINCY HART  
1504 MOUNTAIN LAUREL LN.  
DESOTO, TX 75115

G ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member

H1 ☒ Domestic partner ☐ Foreign partner

H2 ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

I1 What type of entity is this partner? **INDIVIDUAL**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7643902%	4.7643902%

Check if decrease is due to sale or exchange of partnership interest ☐

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

**L Partner's Capital Account Analysis**

**SEE STATEMENT**

Beginning capital account	\$ 5,949.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,237.

M Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

1 Ordinary business income (loss)	0.	15 Credits
2 Net rental real estate income (loss)		16 Foreign transactions
3 Other net rental income (loss)		
4a Guaranteed payments for services		
4b Guaranteed payments for capital		
4c Total guaranteed payments		
5 Interest income		17 Alternative min tax (AMT) items
6a Ordinary dividends		18 Tax-exempt income and nondeductible expenses
6b Qualified dividends		
6c Dividend equivalents		
7 Royalties		19 Distributions
8 Net short-term capital gain (loss)		A 3,750.
9a Net long-term capital gain (loss)		20 Other information
9b Collectibles (28%) gain (loss)		
9c Unrecaptured section 1250 gain		
10 Net section 1231 gain (loss)		
11 Other income (loss)		
12 Section 179 deduction		
13 Other deductions		
14 Self-employment earnings (loss)	A 0.	
21 <input type="checkbox"/> More than one activity for at-risk purposes*		
22 <input type="checkbox"/> More than one activity for passive activity purposes*		

\*See attached statement for additional information.

For IRS Use Only

SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)	
DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS	
GAAP		

651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

564-67-6790

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.JIM HAZARD  
6275 MARTEL AVE  
DALLAS, TX 75214**G** ☐ General partner or LLC member-manager☒ Limited partner or other LLC member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7603125%	4.7603125%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,946.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,234.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)
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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS
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GAAP

651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

330-54-8457

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.

MICHAEL KRUG

1201 PRAIRIE DR.

ALGONQUIN, IL 60102

**G** ☐ General partner or LLC  
member-manager☒ Limited partner or other LLC  
member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7603125%	4.7603125%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,946.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,234.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)
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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS
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GAAP

651119

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP code

TRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206

**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

449-49-2301

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.

ROBERTO MORENO

806 WINFLO DR. #5

AUSTIN, TX 78703

**G** ☐ General partner or LLC member-manager

☒ Limited partner or other LLC member

**H1** ☒ Domestic partner

☐ Foreign partner

**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **INDIVIDUAL**

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7652058%	4.7652058%

Check if decrease is due to sale or exchange of partnership interest ☐

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

**L Partner's Capital Account Analysis**

**SEE STATEMENT**

Beginning capital account	\$ 5,952.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,240.

**M** Did the partner contribute property with a built-in gain or loss?

☐ Yes ☒ No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1                      CURRENT YEAR NET INCOME (LOSS) AND  
OTHER INCREASES (DECREASES)

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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1                      ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

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GAAP



651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

462-31-4644

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.J.J. PLEDGER  
6710 DALHART LN  
DALLAS, TX 75214**G** ☐ General partner or LLC  
member-manager☒ Limited partner or other LLC  
member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **INDIVIDUAL****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7619436%	4.7619436%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,949.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,237.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)
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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS
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GAAP

651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

557-81-1092

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.THE DOUGLAS S RING & KIMBERLY K  
RING REVOCABLE TRUST ORIGINALLY DTD  
4648 PONY COURT  
CARROLLTON, TX 75010**G** ☐ General partner or LLC  
member-manager☒ Limited partner or other LLC  
member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **TRUST****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7619436%	4.7619436%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,948.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,236.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1                      CURRENT YEAR NET INCOME (LOSS) AND  
OTHER INCREASES (DECREASES)

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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1                      ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

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GAAP

651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

27-0245382

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.TALUJU PROPERTIES  
C/O BRAD RISPONE  
13734 LEXHAM GARDEN AVE.  
BATON ROUGE, LA 70810**G** ☐ General partner or LLC member-manager☒ Limited partner or other LLC member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? LLC**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7611281%	4.7611281%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,947.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,235.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)
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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS
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GAAP

651119

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
**45-1955956**

**B** Partnership's name, address, city, state, and ZIP code  
  
**TRB ARLINGTON, LLC**  
**5601 SEARS STREET SUITE B**  
**DALLAS, TX 75206**

**C** IRS Center where partnership filed return ▶  
**E-FILE**

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)  
**146-54-7686**

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.

**PHILLIP WETZEL**  
**8228 KILLDEER CIRCLE**  
**FT. WORTH, TX 76108**

**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member

**H1** ☒ Domestic partner ☐ Foreign partner

**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **INDIVIDUAL**

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7619436%	4.7619436%

Check if decrease is due to sale or exchange of partnership interest ☐

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

**L Partner's Capital Account Analysis**

**SEE STATEMENT**

Beginning capital account	\$ 5,948.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,236.

**M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☒ No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss) 0.	<b>15</b> Credits
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions <b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss) <b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)
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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS
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GAAP



651119

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
**45-1955956**

**B** Partnership's name, address, city, state, and ZIP code  
  
**TRB ARLINGTON, LLC**  
**5601 SEARS STREET SUITE B**  
**DALLAS, TX 75206**

**C** IRS Center where partnership filed return ▶  
**E-FILE**

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)  
**636-62-3318**

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
  
**UMAR YAZDANI**  
**2800 LOCH HAVEN DR.**  
**PLANO, TX 75023**

**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member

**H1** ☒ Domestic partner ☐ Foreign partner

**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **INDIVIDUAL**

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	38.0947332%	38.0947331%

Check if decrease is due to sale or exchange of partnership interest ☐

**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.

**L Partner's Capital Account Analysis**

**SEE STATEMENT**

Beginning capital account	\$ 47,584.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 8,301.
Withdrawals & distributions	\$ (30,000.)
Ending capital account	\$ 25,885.

**M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☒ No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b> Ordinary business income (loss) 0.	<b>15</b> Credits
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions <b>A</b> 30,000.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss) <b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1	CURRENT YEAR NET INCOME (LOSS) AND OTHER INCREASES (DECREASES)
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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		8,301.
TOTAL OTHER INCREASES OR DECREASES		8,301.

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SCHEDULE K-1	ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS
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GAAP

651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See separate instructions.

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items****Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

80-0891194

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.E & J PARTNERSHIP  
1212 YELLOWSTONE  
CARROLLTON, TX 75006**G** ☐ General partner or LLC  
member-manager☒ Limited partner or other LLC  
member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:

TIN \_\_\_\_\_ Name \_\_\_\_\_

**I1** What type of entity is this partner? **PARTNERSHIP****I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7603125%	4.7603125%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,945.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,233.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**1** Ordinary business income (loss)  
0.**15** Credits**2** Net rental real estate income (loss)**16** Foreign transactions**3** Other net rental income (loss)**4a** Guaranteed payments for services**4b** Guaranteed payments for capital**4c** Total guaranteed payments**5** Interest income**17** Alternative min tax (AMT) items**6a** Ordinary dividends**18** Tax-exempt income and  
nondeductible expenses**6b** Qualified dividends**6c** Dividend equivalents**7** Royalties**19** Distributions  
**A** 3,750.**8** Net short-term capital gain (loss)**20** Other information**9a** Net long-term capital gain (loss)**9b** Collectibles (28%) gain (loss)**9c** Unrecaptured section 1250 gain**10** Net section 1231 gain (loss)**11** Other income (loss)**12** Section 179 deduction**13** Other deductions**14** Self-employment earnings (loss)**A** 0.**21** ☐ More than one activity for at-risk purposes\***22** ☐ More than one activity for passive activity purposes\*

\*See attached statement for additional information.

For IRS Use Only

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SCHEDULE K-1                      CURRENT YEAR NET INCOME (LOSS) AND  
OTHER INCREASES (DECREASES)

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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1                      ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

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GAAP

651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See separate instructions.

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items****Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

591-56-9270

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.JASON BOSO  
5339 BONITA AVE  
DALLAS, TX 75206**G** ☒ General partner or LLC member-manager☐ Limited partner or other LLC member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☒ If the partner is a disregarded entity (DE), enter the partner's:

TIN 46-5478832 Name MR. RIGHT HOLDINGS

**I1** What type of entity is this partner? INDIVIDUAL**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	100.0000000%	100.0000000%
Loss	100.0000000%	100.0000000%
Capital	0.0000000%	0.0000000%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 155,298.	\$ 96,857.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 7,676.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ -85,697.
Capital contributed during the year	\$
Current year net income (loss)	\$ 227,097.
Other increase (decrease) (attach explanation)	\$ 5,517.
Withdrawals & distributions	\$ (183,750.)
Ending capital account	\$ -36,833.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
226,087.	J 2,362.
<b>2</b> Net rental real estate income (loss)	<b>N</b> 7,664.
<b>3</b> Other net rental income (loss)	<b>16</b> Foreign transactions
1,010.	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	C* STMT
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	A 183,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	Z * STMT
<b>9b</b> Collectibles (28%) gain (loss)	AE * 234,636.
<b>9c</b> Unrecaptured section 1250 gain	AH * STMT
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
A 226,087.	
C 775,218.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

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SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
WAGE ADJUSTMENT FOR EMPLOYMENT CREDIT	NONDEDUCTIBLE PORTION	2,362.
TAX EXPENSE ADJUSTMENT FOR FORM 8846 CREDIT	NONDEDUCTIBLE PORTION	7,664.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		10,026.

SCHEDULE K-1 SECTION 199A INFORMATION, BOX 20, CODE Z

DESCRIPTION	AMOUNT
TRADE OR BUSINESS -	
ORDINARY INCOME (LOSS)	226,087.
SELF-EMPLOYMENT EARNINGS (LOSS)	226,087.
W-2 WAGES	497,876.
UNADJUSTED BASIS OF ASSETS	658,839.
RENT - RENTAL	
RENTAL INCOME (LOSS)	1,010.

SCHEDULE K-1 OTHER INFORMATION, BOX 20, CODE AH

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
TAX BASIS CAPITAL ACCOUNT 12/31/2018		-101,394.
TAX BASIS CAPITAL ACCOUNT 12/31/2019		-68,073.

SCHEDULE K-1 EXCESS TAXABLE INCOME, BOX 20, CODE AE

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCESS TAXABLE INCOME	SEE IRS SCH. K-1 INSTRUCTIONS	234,636.
TOTAL TO SCHEDULE K-1, LINE 20 AE		234,636.

SCHEDULE K-1 CURRENT YEAR NET INCOME (LOSS) AND  
OTHER INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	226,087.	
INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	1,010.	
SCHEDULE K-1 INCOME SUBTOTAL		227,097.
NET INCOME (LOSS) PER SCHEDULE K-1		227,097.
AMORTIZATION ON BOOKS AND NOT ON RETURN		-12,807.
DEPRECIATION ON BOOKS AND NOT ON RETURN		-19,608.
NONDEDUCTIBLE EXPENSES		-10,026.
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		50,842.
SALES		-2,884.
TOTAL OTHER INCREASES OR DECREASES		5,517.

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SCHEDULE K-1                      ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

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GAAP

TAX BASIS CAPITAL ACCOUNT 12/31/2018	-101,394.
TAX BASIS CAPITAL ACCOUNT 12/31/2019	-68,073.

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SCHEDULE K-1                      FOOTNOTES

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FOR PURPOSES OF THE TAX ON NET INVESTMENT INCOME,  
ALL ENTITY LEVEL INFORMATION NECESSARY FOR THE  
DETERMINATION OF A TAXPAYER'S LIABILITY WITH RESPECT  
TO THIS ENTITY IS CONTAINED ON SCHEDULE K-1 AND ITS  
ATTACHMENTS.  
PLEASE CONSULT YOUR TAX ADVISOR.

ELECTRONIC INSTRUCTIONS FOR SCHEDULE K-1 HAVE BEEN  
PROVIDED ON OUR WEBSITE AT [WWW.RSMUS.COM/K1](http://WWW.RSMUS.COM/K1).  
IF YOU REQUIRE PAPER COPIES OF THESE INSTRUCTIONS,  
PLEASE CONTACT OUR OFFICE.



651119

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

**2019**☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See separate instructions.

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items****Part I Information About the Partnership****A** Partnership's employer identification number

45-1955956

**B** Partnership's name, address, city, state, and ZIP codeTRB ARLINGTON, LLC  
5601 SEARS STREET SUITE B  
DALLAS, TX 75206**C** IRS Center where partnership filed return ▶

E-FILE

**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See inst.)

641-10-2471

**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.CHRISTOPHER KLINE  
1805 GRAND CANYON WAY  
ALLEN, TX 75002**G** ☐ General partner or LLC  
member-manager☒ Limited partner or other LLC  
member**H1** ☒ Domestic partner☐ Foreign partner**H2** ☒ If the partner is a disregarded entity (DE), enter the partner's:

TIN 47-5388210 Name WEALTHISTIME, LLC

**I1** What type of entity is this partner? INDIVIDUAL**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	0.0000000%	0.0000000%
Loss	0.0000000%	0.0000000%
Capital	4.7635747%	4.7635747%

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 0.	\$ 0.
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 0.

☐ Check this box if Item K includes liability amounts from lower tier partnerships.**L Partner's Capital Account Analysis****SEE STATEMENT**

Beginning capital account	\$ 5,949.
Capital contributed during the year	\$
Current year net income (loss)	\$ 0.
Other increase (decrease) (attach explanation)	\$ 1,038.
Withdrawals & distributions	\$ (3,750.)
Ending capital account	\$ 3,237.

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

<b>1</b> Ordinary business income (loss)	<b>15</b> Credits
0.	
<b>2</b> Net rental real estate income (loss)	<b>16</b> Foreign transactions
<b>3</b> Other net rental income (loss)	
<b>4a</b> Guaranteed payments for services	
<b>4b</b> Guaranteed payments for capital	
<b>4c</b> Total guaranteed payments	
<b>5</b> Interest income	<b>17</b> Alternative min tax (AMT) items
<b>6a</b> Ordinary dividends	<b>18</b> Tax-exempt income and nondeductible expenses
<b>6b</b> Qualified dividends	
<b>6c</b> Dividend equivalents	
<b>7</b> Royalties	<b>19</b> Distributions
	<b>A</b> 3,750.
<b>8</b> Net short-term capital gain (loss)	<b>20</b> Other information
<b>9a</b> Net long-term capital gain (loss)	
<b>9b</b> Collectibles (28%) gain (loss)	
<b>9c</b> Unrecaptured section 1250 gain	
<b>10</b> Net section 1231 gain (loss)	
<b>11</b> Other income (loss)	
<b>12</b> Section 179 deduction	
<b>13</b> Other deductions	
<b>14</b> Self-employment earnings (loss)	
<b>A</b> 0.	
<b>21</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
<b>22</b> <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

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SCHEDULE K-1                      CURRENT YEAR NET INCOME (LOSS) AND  
OTHER INCREASES (DECREASES)

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DESCRIPTION	AMOUNT	TOTALS
PRIOR PERIOD ADJUSTMENT - NO TAX IMPACT		1,038.
TOTAL OTHER INCREASES OR DECREASES		1,038.

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SCHEDULE K-1                      ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS

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GAAP

**Fill in this information to identify the case:**

Debtor name **TRB Arlington, LLC**  
 United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**  
 Case number (if known): \_\_\_\_\_

☐ Check if this is an  
 amended filing

**Official Form 204**
**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
24 X 7 Hospitality Technology LLC 1770 S. Randall Rd. ste. A - PMB #228 Geneva, IL 60134-4603		Dues and subscriptions				\$1,630.80
3004 HOP Ltd PO Box 7316767 Plano, TX 75094		Rent				\$32,358.90
Atmos Energy PO Box 790311 Saint Louis, MO 63179-0311		Utilities				\$891.18
Best Restaurants Solutions 335 Willow Wood St. Murphy, TX 75094		Repairs				\$557.49
Brothers Produce PO Box 550278 Dallas, TX 75355		Food - Produce				\$977.22
City of Arlington Mail Stop 01-0241 101 W. Abrams St. Arlington, TX 76010		Tax				\$57.91
EcoLab 26552 Network Place Chicago, IL 60673		Equipment leases				\$91.37
Enable IP 270 Thompson Dr. Ste. B Kerrville, TX 78028		Telephone and internet services				\$81.84
JPMorgan Chase Bank, N.A. 500 East Border St. FL 02 Arlington, TX 76010		Guarantor to JPChase loan to TRB Beverage LLC	Contingent			\$716,942.50

Debtor **TRB Arlington, LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Lease Corporation of America 3150 Livernois Rd. Ste. 300 Troy, MI 48083		Restaurant Equipment Capital Lease - POS				\$962.87
Liquid Environmental Solutions PO Box 203371 Dallas, TX 75230		Trash				\$884.48
Protection One Alarm Monitoring PO Box 872987 Kansas City, MO 64187		Security Services				\$364.16
Reliant Metro PO Box 670279 Dallas, TX 75267		Non alcoholic Beverage - cost of sales				\$116.00
Republic Services po box 78829 Phoenix, AZ 85062		Trash Services				\$918.27
Restaurant Technologies Inc. 12962 Collections Center Dr. Chicago, IL 60693		Equipment leases				\$1,137.22
Spectrum (Time Warner) po box 60074 City of Industry, CA 91716		Telephone and internet services				\$61.37
State Comptroller of Texas P.O. Box 13528, Capitol Station Austin, TX 78711-3528		Sales Tax				\$12,724.87
Sysco North Texas PO Box 560700 The Colony, TX 75056		Dishwashing Supplies				\$31,286.09
Texas Sportswear and Specialties 5346 W Vickery Blvd. Fort Worth, TX 76107		Utilities				\$145.92
TXU Energy po box 650638 Dallas, TX 75265		Electricity				\$1,512.28

24 X 7 Hospitality Technology LLC  
1770 S. Randall Rd.  
ste. A - PMB #228  
Geneva, IL 60134-4603

300 E. Abram. LLC  
255 N. Center Sreet  
Ste. 100  
Arlington, TX 76011

3004 HOP Ltd  
PO Box 7316767  
Plano, TX 75094

Aramark  
PO Box 731676  
Dallas, TX 75373

Atmos Energy  
PO Box 790311  
Saint Louis, MO 63179-0311

Best Restaurants Solutions  
335 Willow Wood St.  
Murphy, TX 75094

Brothers Produce  
PO Box 550278  
Dallas, TX 75355

City of Arlington  
Mail Stop 01-0241  
101 W. Abrams St.  
Arlington, TX 76010

City of Arlington Police Dept  
PO Box 1065  
Arlington, TX 76004

EcoLab  
26552 Network Place  
Chicago, IL 60673

Enable IP  
270 Thompson Dr.  
Ste. B  
Kerrville, TX 78028

Gratuity Solutions LLC  
1333 3rd Ave., South  
Ste. 506  
Naples, FL 34102

JPMorgan Chase Bank, N.A.  
500 East Border St.  
FL 02  
Arlington, TX 76010

Lantana Communications  
1700 Tech Centre Parkway  
Arlington, TX 76014

Lease Corporation of America  
3150 Livernois Rd.  
Ste. 300  
Troy, MI 48083

Liquid Environmental Solutions  
PO Box 203371  
Dallas, TX 75230

Protection One Alarm Monitoring  
PO Box 872987  
Kansas City, MO 64187

Reliant Metro  
PO Box 670279  
Dallas, TX 75267

Republic Services  
po box 78829  
Phoenix, AZ 85062

Restaurant Technologies Inc.  
12962 Collections Center Dr.  
Chicago, IL 60693

Spectrum (Time Warner)  
po box 60074  
City of Industry, CA 91716

State Comptroller of Texas  
P.O. Box 13528, Capitol Station  
Austin, TX 78711-3528

Sysco North Texas  
PO Box 560700  
The Colony, TX 75056

Texas Sportswear and Specialties  
5346 W Vickery Blvd.  
Fort Worth, TX 76107

Total Fire & Safety Inc.  
7909 Carr Street  
Dallas, TX 75227

TXU Energy  
po box 650638  
Dallas, TX 75265

**United States Bankruptcy Court  
Northern District of Texas**

In re **TRB Arlington, LLC**

Debtor(s)

Case No.  
Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **TRB Arlington, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

**Mr. Right Holdings, LLC**  
**5601 Sears Street**  
**Ste. B**  
**Dallas, TX 75206**

☐ None [*Check if applicable*]

**June 8, 2020**

Date

**/s/ John P. Henry**

**John P. Henry 24055655**

Signature of Attorney or Litigant  
Counsel for **TRB Arlington, LLC**

**Henry & Regel, LLC**

**2100 Ross Ave.**

**Suite 800**

**Dallas, TX 75201**

**972.299.8445 Fax: 888.909.9312**

**John@henryregel.com**